

March 27, 2013 through April 24, 2013

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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

Web site:	Chase.com
Service Center:	1-800-935-9935
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679

On March 24, 2013, we reduced the Legal Processing Fee to a maximum of \$75 per order. This fee is assessed for the processing of any garnishment, tax levy, or other court or administrative order against an account. This change will be reflected in your account agreement; all other terms remain the same. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000466215451	\$6,216.00	\$12,466.00
Chase Total Checking	000000192865372	1,977.73	7,226.54
Total		\$8,193.73	\$19,692.54
TOTAL ASSETS		\$8,193.73	\$19,692.54

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March 27, 2013 through April 24, 2013
Primary Account: **000000466215451**

CHASE TOTAL CHECKING

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Account Number: 000000466215451

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$6,216.00
Deposits and Additions	10,000.00
Electronic Withdrawals	- 3,750.00
Ending Balance	\$12,466.00

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/18	Transfer From Chk Xxxxx6179	\$10,000.00
Total Deposits and Additions		\$10,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/27	03/27 Online Transfer To Chk ...9880 Transaction#: 3174810280	\$100.00
04/01	04/01 Online Transfer To Chk ...9880 Transaction#: 3194885056	50.00
04/03	04/03 Online Transfer To Chk ...9880 Transaction#: 3186005165	100.00
04/05	04/05 Online Transfer To Chk ...9880 Transaction#: 3204099348	100.00
04/10	04/10 Online Transfer To Chk ...9880 Transaction#: 3199275301	100.00
04/11	04/11 Online Transfer To Chk ...9880 Transaction#: 3213169896	100.00
04/16	04/16 Online Transfer To Chk ...5372 Transaction#: 3222570000	3,000.00
04/17	04/17 Online Transfer To Chk ...9880 Transaction#: 3211301753	100.00
04/24	04/24 Online Transfer To Chk ...9880 Transaction#: 3223575374	100.00
Total Electronic Withdrawals		\$3,750.00

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$2,566.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$7,066.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)



March 27, 2013 through April 24, 2013
Primary Account: **000000466215451**

CHASE TOTAL CHECKING

BERNARD S BLACK

Account Number: 000000192865372

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,977.73
Deposits and Additions	9,340.00
ATM & Debit Card Withdrawals	- 4,065.19
Fees and Other Withdrawals	- 26.00
Ending Balance	\$7,226.54



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/02	Transfer From Chk Xxxxx6179	\$280.00
04/09	Transfer From Chk Xxxxx6179	280.00
04/16	Transfer From Chk Xxxxx6179	280.00
04/16	Online Transfer From Chk ...5451 Transaction#: 3222570000	3,000.00
04/18	Transfer From Chk Xxxxx6179	5,000.00
04/24	Transfer From Chk Xxxxx6179	500.00
Total Deposits and Additions		\$9,340.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/15	Non-Chase ATM Withdraw 04/13 3995 N Lewiston St. Aurora CO Card 4755	\$402.00
04/15	Non-Chase ATM Withdraw 04/13 Flatiron Broomfield CO Card 4755	403.00
04/15	Card Purchase With Pin 04/14 7-Eleven Denver CO Card 4755	94.24
04/15	ATM Withdrawal 04/14 1600 E Coalton DR Superior CO Card 4755	100.00
04/15	Non-Chase ATM Withdraw 04/15 3200 East 45th Ave Denver CO Card 4755	402.50
04/16	Non-Chase ATM Withdraw 04/16 500 Interlocken BI Broomfield CO Card 4755	203.50
04/16	Non-Chase ATM Withdraw 04/16 500 Interlocken BI Broomfield CO Card 4755	203.50
04/17	Non-Chase ATM Withdraw 04/17 Hwy 24 & I70 Exit 359 Limon CO Card 4755	303.95
04/18	Non-Chase ATM Withdraw 04/18 Unit 800 67800 Mall Saint Clairsv OH Card 4755	502.50
04/19	ATM Withdrawal 04/19 611 Sixth Avenue Manhattan NY Card 4755	450.00
04/22	ATM Withdrawal 04/20 12 Graham Ave Brooklyn NY Card 4755	500.00
04/22	ATM Withdrawal 04/22 1380 Fulton St. Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$4,065.19



March 27, 2013 through April 24, 2013
Primary Account: **000000466215451**

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/15	Non-Chase ATM Fee-With	\$2.00
04/15	Non-Chase ATM Fee-With	2.00
04/15	Non-Chase ATM Fee-With	2.00
04/16	Non-Chase ATM Fee-With	2.00
04/16	Non-Chase ATM Fee-With	2.00
04/17	Non-Chase ATM Fee-With	2.00
04/18	Non-Chase ATM Fee-With	2.00
04/24	Service Fee	12.00
Total Fees & Other Withdrawals		\$26.00

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes.
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$1,129.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$3,398.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$14.00)

Stop in today and explore all Chase has to offer.



March 27, 2013 through April 24, 2013
Primary Account: 000000466215451

IMPORTANT INFORMATION FOR CONSUMERS ABOUT YOUR PERSONAL CHASE CHECKING ACCOUNT

WHAT YOU NEED TO KNOW ABOUT OVERDRAFTS AND OVERDRAFT FEES

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We do not authorize and pay overdrafts for the following type of transaction unless you ask us to:

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction.

If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you a fee of \$34 each time we pay an overdraft.
- Also, each time your account is overdrawn for 5 consecutive business days, we will charge you an additional \$15.
- There is a 3 per day limit on the above \$34 fee we can charge you for overdrawing your account.





March 27, 2013 through April 24, 2013
Primary Account: **000000466215451**

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

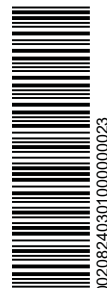
April 25, 2013 through May 24, 2013

Primary Account: **000000466215451**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-935-9935**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-877-312-4273**
International Calls: **1-713-262-1679**

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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725



We charge a \$2 fee for transfers, inquiries made internationally ^[i] at non-Chase ATMs

We discovered that we may have given you incomplete information in your disclosure when you opened or converted your account(s) from November 19, 2011 through October 26, 2012.

The Additional Banking Services and Fees document you received with information for your account should have stated that **we charge a \$2 fee for each transfer or balance inquiry you make internationally at a non-Chase ATM**. Because this wasn't stated in your account agreement, if you were charged for these types of transactions between November 19, 2011 and July 1, 2013 in July we will refund the fees. We have clarified this in the account agreement document which can be found on **chase.com**.

All other terms of your account agreement remain the same. These fees may be waived for certain personal checking and savings accounts. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

^[i] International refers to anywhere outside the U.S., Puerto Rico and the U.S. Virgin Islands.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000466215451	\$12,466.00	\$10,416.00
Chase Total Checking	000000192865372	7,226.54	4,876.79
Total		\$19,692.54	\$15,292.79
TOTAL ASSETS		\$19,692.54	\$15,292.79

All Summary Balances shown are as of May 24, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



April 25, 2013 through May 24, 2013
Primary Account: **000000466215451**

CHASE TOTAL CHECKING

BERNARD S BLACK

Account Number: 000000466215451

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$12,466.00
Electronic Withdrawals	- 1,950.00
Fees and Other Withdrawals	- 100.00
Ending Balance	\$10,416.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/25	04/25 Online Transfer To Chk ...9880 Transaction#: 3236741178	\$200.00
04/25	04/25 Online Transfer To Chk ...9880 Transaction#: 3236959416	250.00
04/29	04/27 Online Transfer To Chk ...9880 Transaction#: 3240532748	100.00
05/01	05/01 Online Transfer To Chk ...9880 Transaction#: 3234505554	100.00
05/06	05/06 Online Transfer To Chk ...9880 Transaction#: 3256910849	100.00
05/07	05/07 Online Transfer To Chk ...0272 Transaction#: 3254352081	800.00
05/08	05/08 Online Transfer To Chk ...9880 Transaction#: 3246807722	100.00
05/13	05/13 Online Transfer To Chk ...9880 Transaction#: 3268338420	100.00
05/15	05/15 Online Transfer To Chk ...9880 Transaction#: 3259801316	100.00
05/22	05/22 Online Transfer To Chk ...9880 Transaction#: 3271414526	100.00
Total Electronic Withdrawals		\$1,950.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/21	05/21 Transfer To Chk Xxxxx9880	\$100.00
Total Fees & Other Withdrawals		\$100.00

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$10,416.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$11,221.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)



April 25, 2013 through May 24, 2013
Primary Account: **000000466215451**

CHASE TOTAL CHECKING

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Account Number: 000000192865372

CHECKING SUMMARY

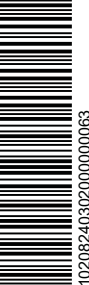
	AMOUNT
Beginning Balance	\$7,226.54
Deposits and Additions	7,000.00
ATM & Debit Card Withdrawals	- 9,329.75
Fees and Other Withdrawals	- 20.00
Ending Balance	\$4,876.79

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/30	Transfer From Chk Xxxxx6179	\$500.00
05/07	Transfer From Chk Xxxxx6179	500.00
05/14	Transfer From Chk Xxxxx6179	500.00
05/21	Transfer From Chk Xxxxx6179	500.00
05/21	Transfer From Chk Xxxxx6179	5,000.00
Total Deposits and Additions		\$7,000.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/25	ATM Withdrawal 04/25 1380 Fulton St. Brooklyn NY Card 4755	\$500.00
04/26	ATM Withdrawal 04/26 1380 Fulton St. Brooklyn NY Card 4755	500.00
04/29	Non-Chase ATM Withdraw 04/27 183 12th St. Jersey City NJ Card 4755	122.00
04/29	ATM Withdrawal 04/27 4 Chase Metrotech Center Brooklyn NY Card 4755	300.00
04/30	ATM Withdrawal 04/30 611 Sixth Avenue Manhattan NY Card 4755	450.00
05/02	ATM Withdrawal 05/02 611 Sixth Avenue Manhattan NY Card 4755	450.00
05/03	ATM Withdrawal 05/03 401 Flatbush Ave. B'Klyn NY Card 4755	500.00
05/06	ATM Withdrawal 05/04 1380 Fulton St. Brooklyn NY Card 4755	500.00
05/07	ATM Withdrawal 05/07 611 Sixth Avenue Manhattan NY Card 4755	500.00
05/08	ATM Withdrawal 05/08 158 W. 14th St. N.Y.C. NY Card 4755	500.00
05/09	ATM Withdrawal 05/09 2 Penn. Plaza-R N.Y.C. NY Card 4755	500.00
05/10	Non-Chase ATM Withdraw 05/10 702 Utica Av Brooklyn NY Card 4755	503.00
05/13	ATM Withdrawal 05/11 1380 Fulton St. Brooklyn NY Card 4755	500.00
05/13	Non-Chase ATM Withdraw 05/13 79 5th Avenue NY NY Card 4755	303.00
05/15	Non-Chase ATM Withdraw 05/15 323 Ralph Avenue Brooklyn NY Card 4755	201.75
05/16	ATM Withdrawal 05/16 1380 Fulton St. Brooklyn NY Card 4755	500.00
05/17	ATM Withdrawal 05/17 611 Sixth Avenue Manhattan NY Card 4755	500.00
05/20	ATM Withdrawal 05/20 1380 Fulton St. Brooklyn NY Card 4755	500.00





April 25, 2013 through May 24, 2013
Primary Account: **000000466215451**

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/21	ATM Withdrawal 05/21 2102 Linden Blvd Brooklyn NY Card 4755	500.00
05/23	ATM Withdrawal 05/23 1380 Fulton St. Brooklyn NY Card 4755	500.00
05/24	ATM Withdrawal 05/24 1380 Fulton St Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$9,329.75

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/29	Non-Chase ATM Fee-With	\$2.00
05/10	Non-Chase ATM Fee-With	2.00
05/13	Non-Chase ATM Fee-With	2.00
05/15	Non-Chase ATM Fee-With	2.00
05/24	Service Fee	12.00
Total Fees & Other Withdrawals		\$20.00

WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A monthly Service Fee was charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more.**
(You did not have a direct deposit this statement period)
One of our bankers can help you set up direct deposit in just a few minutes.
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more.**
(Your minimum daily balance was \$888.00)
Our account alerts can help keep you on top of your balance. Set up alerts today!
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more.**
(Your average qualifying deposit and investment balance was \$4,456.00)
Talk to a banker about transferring your balances to Chase today!
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$8.00)

Stop in today and explore all Chase has to offer.



April 25, 2013 through May 24, 2013
Primary Account: 000000466215451

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

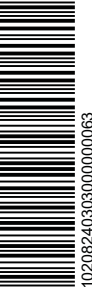
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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April 25, 2013 through May 24, 2013

Primary Account: **000000466215451**

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JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

May 25, 2013 through June 26, 2013

Primary Account: **000000466215451**

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-935-9935
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings		BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Checking	000000466215451	\$10,416.00	\$5,390.00
Chase Total Checking	000000192865372	4,876.79	3,276.79
Total		\$15,292.79	\$8,666.79
TOTAL ASSETS		\$15,292.79	\$8,666.79

All Summary Balances shown are as of June 26, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

CHASE TOTAL CHECKING

BERNARD S BLACK

Account Number: 000000466215451

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$10,416.00
Deposits and Additions	149.00
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 3,175.00
Fees and Other Withdrawals	- 1,500.00
Ending Balance	\$5,390.00



May 25, 2013 through June 26, 2013
Primary Account: **000000466215451**

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/14	Deposit 1205367940	\$149.00
Total Deposits and Additions		\$149.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/24	ATM Withdrawal 06/22 1603 Orrington Evanston IL Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/28	05/26 Online Transfer To Chk ...9880 Transaction#: 3289450947	\$600.00
05/28	05/27 Online Transfer To Chk ...9880 Transaction#: 3290208723	600.00
05/29	05/29 Online Transfer To Chk ...9880 Transaction#: 3283083482	100.00
06/03	06/02 Online Transfer To Chk ...9880 Transaction#: 3301549722	75.00
06/05	06/05 Online Transfer To Chk ...9880 Transaction#: 3293194633	100.00
06/07	06/07 Online Transfer To Chk ...0272 Transaction#: 3258054289	800.00
06/12	06/12 Online Transfer To Chk ...9880 Transaction#: 3307106337	100.00
06/17	06/17 Online Transfer To Chk ...0272 Transaction#: 3327690267	200.00
06/17	06/17 Online Transfer To Chk ...9880 Transaction#: 3327691395	200.00
06/19	06/19 Online Transfer To Chk ...9880 Transaction#: 3318685109	100.00
06/24	06/23 Online Transfer To Chk ...9880 Transaction#: 3337571024	100.00
06/25	06/25 Online Transfer To Chk ...9880 Transaction#: 3341238018	100.00
06/26	06/26 Online Transfer To Chk ...9880 Transaction#: 3330603932	100.00
Total Electronic Withdrawals		\$3,175.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/14	06/14 Withdrawal	\$1,500.00
Total Fees & Other Withdrawals		\$1,500.00



May 25, 2013 through June 26, 2013
Primary Account: 000000466215451

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more**
(You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
(Your minimum daily balance was \$5,590.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
(Your average qualifying deposit and investment balance was \$7,996.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
(Your total qualifying checking-related services or fees paid were \$0.00)



CHASE TOTAL CHECKING

BERNARD S BLACK

Account Number: 000000192865372

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$4,876.79
Deposits and Additions	2,500.00
ATM & Debit Card Withdrawals	- 4,100.00
Ending Balance	\$3,276.79

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/28	Transfer From Chk Xxxxx6179	\$500.00
06/04	Transfer From Chk Xxxxx6179	500.00
06/11	Transfer From Chk Xxxxx6179	500.00
06/18	Transfer From Chk Xxxxx6179	500.00
06/25	Transfer From Chk Xxxxx6179	500.00
Total Deposits and Additions		\$2,500.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/28	ATM Withdrawal 05/25 1380 Fulton St. Brooklyn NY Card 4755	\$500.00
05/29	ATM Withdrawal 05/29 2102 Linden Blvd Brooklyn NY Card 4755	500.00
06/05	ATM Withdrawal 06/05 1380 Fulton St. Brooklyn NY Card 4755	500.00
06/17	ATM Withdrawal 06/15 2102 Linden Blvd Brooklyn NY Card 4755	100.00
06/19	ATM Withdrawal 06/19 611 Sixth Avenue Manhattan NY Card 4755	500.00



May 25, 2013 through June 26, 2013
 Primary Account: **000000466215451**

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/20	ATM Withdrawal 06/20 71-04 Woodhaven Blvd. Glendale NY Card 4755	500.00
06/21	ATM Withdrawal 06/21 1380 Fulton St Brooklyn NY Card 4755	500.00
06/24	ATM Withdrawal 06/23 75 Shadow Lakes Blvd Ormond Beach FL Card 4755	500.00
06/25	ATM Withdrawal 06/25 75 Shadow Lakes Blvd Ormond Beach FL Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$4,100.00

A monthly Service Fee was **not** charged to your Chase Total Checking account. Here are the four ways you can avoid this fee during any statement period.

- **Have direct deposits totaling \$500.00 or more**
 (You did not have a direct deposit this statement period)
- **OR, keep a minimum daily balance in your checking account of \$1,500.00 or more**
 (Your minimum daily balance was \$3,276.00)
- **OR, keep an average qualifying deposit and investment balance of \$5,000.00 or more**
 (Your average qualifying deposit and investment balance was \$34,950.00)
- **OR, pay at least \$25.00 in qualifying checking-related services or fees.**
 (Your total qualifying checking-related services or fees paid were \$0.00)



May 25, 2013 through June 26, 2013
Primary Account: **000000466215451**

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: **Step 1 Balance:** \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



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May 25, 2013 through June 26, 2013
Primary Account: **000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

June 27, 2013 through June 28, 2013

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We're clarifying a transaction and fee description

We're clarifying a transaction and fee description that we use on account statements and online activity. Starting July 22, 2013, if you cash a check and it's returned to us without being paid, we will identify:

- The transaction as **Cashed Check Returned**, and
- The related fee as Cashed Check Returned Fee (not all checking products are charged a fee for this transaction but for those that are, this fee will still be \$12).

This is not a new transaction type or fee, just a clearer description of this type of account activity. Today, we describe both deposited and cashed items that are returned to us without being paid as Deposited Item Returned. After July 22, we will use this description only for deposited checks that are returned.

All of the terms and conditions of your account remain the same. If you have questions, please call us toll-free at the number on this statement or visit any Chase branch.





CHASE PRIVATE CLIENT

June 27, 2013 through June 28, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

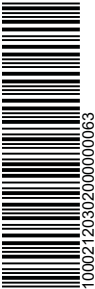
 June 27, 2013 through June 28, 2013

 Primary Account: **000000466215451**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$5,390.00	\$5,170.00	-\$220.00
Chase Private Client Checking 000000192865372	3,276.79	2,776.79	-500.00
Total	\$8,666.79	\$7,946.79	-\$720.00
Total Assets	\$8,666.79	\$7,946.79	-\$720.00

All Summary Balances shown here are as of June 28, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

 June 27, 2013 through June 28, 2013

 Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$5,390.00
Electronic Withdrawals	- 220.00
Ending Balance	\$5,170.00

Electronic Withdrawals

Date	Description	Amount
06/28	Online Transfer To Chk ...9880 Transaction#: 3345991230	\$220.00
Total Electronic Withdrawals		\$220.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

 June 27, 2013 through June 28, 2013

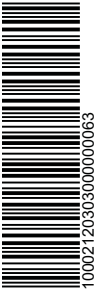
 Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$3,276.79
ATM & Debit Card Withdrawals	- 500.00
Ending Balance	\$2,776.79

ATM & Debit Card Withdrawals

Date	Description	Amount
06/28	ATM Withdrawal 06/28 3604 Se Highway 138 Stockbridge GA Card 4755	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00





CHASE PRIVATE CLIENT

June 27, 2013 through June 28, 2013

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00000720 DLC 997 161 21313 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

June 29, 2013 through July 31, 2013

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We are limiting our Returned Item fees

Good News| We will charge only one Returned Item fee for any payment request we return unpaid more than once per month, even if the biller submits the same request multiple times. This is just one of the ways that we are working to make banking easier and less expensive for our customers.

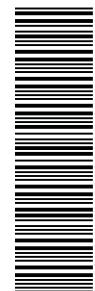
We are here to help. If you have any questions, please call us at the number on this statement or visit your nearest branch.

We'll waive the Monthly Service Fee on new Chase Total Business Checking SM accounts

Starting September 22:

- For customers with Chase Private Client Checking SM and/or Chase Premier Platinum Checking SM, we'll now offer the benefit of waiving the Monthly Service Fee on a new Chase Total Business Checking SM account.
- We will no longer open Chase BusinessSelect Checking accounts.

If you already have a Chase BusinessSelect Checking account, this will not result in a change to your account. Please visit a branch or call the toll-free number on this statement if you have questions.



00007200401000000024



CHASE PRIVATE CLIENT

June 29, 2013 through July 31, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

 June 29, 2013 through July 31, 2013

 Primary Account: **000000466215451**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$5,170.00	\$28,114.16	\$22,944.16
Chase Private Client Checking 000000192865372	2,776.79	2,576.81	-199.98
Chase Private Client Checking 000000230008228	0.00	1,000.01	1,000.01
Total	\$7,946.79	\$31,690.98	\$23,744.19
Total Assets	\$7,946.79	\$31,690.98	\$23,744.19

All Summary Balances shown here are as of July 31, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

June 29, 2013 through July 31, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$5,170.00
Deposits and Additions	30,146.16
ATM & Debit Card Withdrawals	- 1,500.00
Electronic Withdrawals	- 3,650.00
Other Withdrawals, Fees & Charges	- 2,052.00
Ending Balance	\$28,114.16
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.22
Interest Paid Year-to-Date	\$0.22

Deposits and Additions

Date	Description	Amount
07/02	Transfer From Chk Xxxxx6179	\$15,000.00
07/05	Online Transfer From Ama ...9880 Transaction#: 3358421895	100.00
07/09	Deposit 1104702301	9,450.00
07/15	Deposit 1167423983	5,595.94
07/31	Interest Payment	0.22
Total Deposits and Additions		\$30,146.16

ATM & Debit Card Withdrawals

Date	Description	Amount
07/01	ATM Withdrawal 06/29 1425 Morse Ave Chicago IL Card 1215	\$500.00
07/01	ATM Withdrawal 06/30 1603 Orrington Evanston IL Card 1215	500.00
07/25	ATM Withdrawal 07/25 1425 W Morse Ave Chicago IL Card 1215	500.00
Total ATM & Debit Card Withdrawals		\$1,500.00



CHASE PRIVATE CLIENT

June 29, 2013 through July 31, 2013

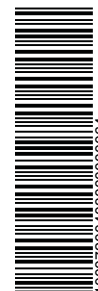
Primary Account: 000000466215451

Electronic Withdrawals

Date	Description	Amount
07/01	Online Transfer To Ama ...9880 Transaction#: 3351828493	\$100.00
07/01	Online Transfer To Ama ...0272 Transaction#: 3351873052	600.00
07/03	Online Transfer To Ama ...9880 Transaction#: 3341774557	100.00
07/05	Online Transfer To Ama ...0272 Transaction#: 3311168826	800.00
07/09	Online Transfer To Ama ...9880 Transaction#: 3366456201	200.00
07/10	Online Transfer To Ama ...9880 Transaction#: 3355954881	100.00
07/15	Online Transfer To Ama ...9880 Transaction#: 3373323796	100.00
07/15	Online Transfer To Ama ...0272 Transaction#: 3375769614	800.00
07/17	Online Transfer To Ama ...9880 Transaction#: 3367018133	100.00
07/17	Online Transfer To Ama ...0272 Transaction#: 3379418925	400.00
07/17	Online Transfer To Ama ...9880 Transaction#: 3379691534	50.00
07/24	Online Transfer To Chk ...9880 Transaction#: 3379051990	100.00
07/29	Online Transfer To Chk ...9880 Transaction#: 3395968064	100.00
07/31	Online Transfer To Chk ...9880 Transaction#: 3389880230	100.00
Total Electronic Withdrawals		\$3,650.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
07/12	Withdrawal	\$1,000.00
07/25	Payment To Safe Deposit Box Xxxxx4257	52.00
07/30	Withdrawal	1,000.00
Total Other Withdrawals, Fees & Charges		\$2,052.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

June 29, 2013 through July 31, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,776.79
Deposits and Additions	2,500.02
ATM & Debit Card Withdrawals	- 2,700.00
Ending Balance	\$2,576.81
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.02

Deposits and Additions

Date	Description	Amount
07/02	Transfer From Chk Xxxxx6179	\$500.00
07/09	Transfer From Chk Xxxxx6179	500.00
07/16	Transfer From Chk Xxxxx6179	500.00
07/23	Transfer From Chk Xxxxx6179	500.00
07/30	Transfer From Chk Xxxxx6179	500.00
07/31	Interest Payment	0.02
Total Deposits and Additions		\$2,500.02

ATM & Debit Card Withdrawals

Date	Description	Amount
07/08	ATM Withdrawal 07/06 2102 Linden Blvd Brooklyn NY Card 4755	\$500.00
07/10	ATM Withdrawal 07/10 1380 Fulton St. Brooklyn NY Card 4755	500.00
07/15	ATM Withdrawal 07/13 2102 Linden Blvd Brooklyn NY Card 4755	500.00
07/17	ATM Withdrawal 07/17 400 Rt 3 Secaucus NJ Card 4755	200.00
07/18	ATM Withdrawal 07/18 1380 Fulton St. Brooklyn NY Card 4755	500.00
07/22	ATM Withdrawal 07/20 2102 Linden Blvd Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$2,700.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 June 29, 2013 through July 31, 2013

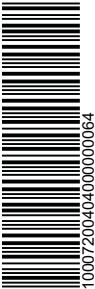
 Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance as of 07/02/13	\$0.00
Deposits and Additions	1,000.01
Ending Balance	\$1,000.01
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.01

Deposits and Additions

Date	Description	Amount
07/02	Transfer From Chk Xxxxx6179	\$1,000.00
07/31	Interest Payment	0.01
Total Deposits and Additions		\$1,000.01





CHASE PRIVATE CLIENT

June 29, 2013 through July 31, 2013

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00000767 DLC 997 161 24313 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

August 1, 2013 through August 30, 2013

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We will no longer sell gift cards

Starting September 22, we will no longer sell gift cards. As a result, we will not be able to offer you the benefit of waiving the fee for purchasing gift cards. We apologize for any inconvenience.

If you have questions, please call the number on this statement. All other terms and conditions of your account remain the same.

Deposit Account Agreement Update

We will update Section H in our Deposit Account Agreement titled Closing Your Account.

Effective July 21, 2013. If you have pending transactions on your account, or are overdrawn, we may not immediately close the account. However, if you ask us, we will restrict additional withdrawals from your account, other than the pending transactions. We will not pay any interest on the account after we have restricted your account.

This change will be reflected in your account agreement; all other terms remain the same.

If you have questions, please call us at the telephone number listed on this account statement or visit the nearest Chase branch.



00007670401000000024



CHASE PRIVATE CLIENT

August 1, 2013 through August 30, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

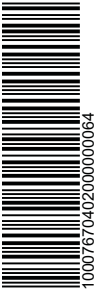
August 1, 2013 through August 30, 2013

Primary Account: 000000466215451

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$28,114.16	\$48,986.76	\$20,872.60
Chase Private Client Checking 000000192865372	2,576.81	816.82	-1,759.99
Chase Private Client Checking 000000230008228	1,000.01	1,559.02	559.01
Total	\$31,690.98	\$51,362.60	\$19,671.62
Total Assets	\$31,690.98	\$51,362.60	\$19,671.62

All Summary Balances shown here are as of August 30, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

August 1, 2013 through August 30, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$28,114.16
Deposits and Additions	27,394.35
Checks Paid	- 2,262.75
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 3,759.00
Ending Balance	\$48,986.76
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.36
Interest Paid Year-to-Date	\$0.58

Deposits and Additions

Date	Description	Amount
08/07	Fedwire Credit Via: The Royal Bank of Scotland Plc/026009580 B/O: Kluwer Law Internati The Netherlands Ref: Chase Nyc/Ctr/Bnf=Bernard S Black Evanston, IL 602011725/Ac-000000004662 Rfb=2013080500070726 Obi=Royalty Books 2012 Bbi=/Ocmt/USD56,12Imad: 0807B1Qfii1A000139 Trn: 0063609219Ff	\$56.12
08/08	Deposit 1191740482	26,559.87
08/09	Online Transfer From Chk ...9880 Transaction#: 3419422313	250.00
08/19	Online Transfer From Chk ...5372 Transaction#: 3435594127	528.00
08/30	Interest Payment	0.36
Total Deposits and Additions		\$27,394.35

Checks Paid

Check Number	Date Paid	Amount
101	08/19	\$2,262.75
Total Checks Paid		\$2,262.75



CHASE PRIVATE CLIENT

August 1, 2013 through August 30, 2013

Primary Account: 000000466215451

ATM & Debit Card Withdrawals

Date	Description	Amount
08/07	ATM Withdrawal 08/07 10901 Wilshire Blvd Los Angeles CA Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

Electronic Withdrawals

Date	Description	Amount
08/05	Online Transfer To Chk ...0272 Transaction#: 3411771192	\$200.00
08/06	Online Transfer To Chk ...9880 Transaction#: 3413707387	1,700.00
08/07	Online Transfer To Chk ...0272 Transaction#: 3359378539	800.00
08/07	Online Transfer To Chk ...9880 Transaction#: 3401326570	100.00
08/14	Online Transfer To Chk ...9880 Transaction#: 3415198695	100.00
08/19	Online Transfer To Chk ...8228 Transaction#: 3435594721	559.00
08/21	Online Transfer To Chk ...9880 Transaction#: 3426307289	50.00
08/26	Online Transfer To Chk ...9880 Transaction#: 3446679144	200.00
08/28	Online Transfer To Chk ...9880 Transaction#: 3438445892	50.00
Total Electronic Withdrawals		\$3,759.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

August 1, 2013 through August 30, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,576.81
Deposits and Additions	2,531.01
ATM & Debit Card Withdrawals	- 3,763.00
Electronic Withdrawals	- 528.00
Ending Balance	\$816.82
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.03

Deposits and Additions

Date	Description	Amount
08/06	Transfer From Chk Xxxxx6179	\$500.00
08/13	Transfer From Chk Xxxxx6179	500.00
08/19	ATM Surcharge Refund 08/19 1398 Fulton St Brooklyn NY Card 4755	3.00
08/19	Chase Quickpay Electronic Transfer 3374016677 From V & V Enterprises LLC DbA Elite Austin	528.00
08/20	Transfer From Chk Xxxxx6179	500.00
08/27	Transfer From Chk Xxxxx6179	500.00
08/30	Interest Payment	0.01
Total Deposits and Additions		\$2,531.01

ATM & Debit Card Withdrawals

Date	Description	Amount
08/07	ATM Withdrawal 08/07 2102 Linden Blvd Brooklyn NY Card 4755	\$500.00
08/09	ATM Withdrawal 08/09 611 Avenue of The Americ New York NY Card 4755	500.00
08/12	ATM Withdrawal 08/12 1697 Pitkin Ave Brooklyn NY Card 4755	500.00
08/15	ATM Withdrawal 08/15 3794 103Rd St Corona NY Card 4755	500.00
08/19	ATM Withdrawal 08/17 2102 Linden Blvd Brooklyn NY Card 4755	500.00



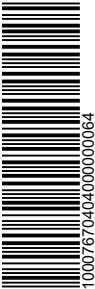
CHASE PRIVATE CLIENT

August 1, 2013 through August 30, 2013Primary Account: **000000466215451****ATM & Debit Card Withdrawals** *(continued)*

Date	Description	Amount
08/19	ATM Withdrawal 08/19 611 Avenue of The Americ New York NY Card 4755	60.00
08/19	Non-Chase ATM Withdraw 08/19 1398 Fulton St Brooklyn NY Card 4755	203.00
08/29	ATM Withdrawal 08/29 1380 Fulton St Brooklyn NY Card 4755	500.00
08/30	ATM Withdrawal 08/30 401 Flatbush Ave Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$3,763.00

Electronic Withdrawals

Date	Description	Amount
08/19	Online Transfer To Chk ...5451 Transaction#: 3435594127	\$528.00
Total Electronic Withdrawals		\$528.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 August 1, 2013 through August 30, 2013

 Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,000.01
Deposits and Additions	559.01
Ending Balance	\$1,559.02
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.02

Deposits and Additions

Date	Description	Amount
08/19	Online Transfer From Chk ...5451 Transaction#: 3435594721	\$559.00
08/30	Interest Payment	0.01
Total Deposits and Additions		\$559.01

**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754



00001008 DLC 997 161 27413 YNNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
 2829 SHERIDAN PL
 EVANSTON IL 60201-1725

August 31, 2013 through September 30, 2013

Primary Account: 000000466215451

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

**Consolidated Account Summary**

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$48,986.76	\$69,163.94	\$20,177.18
Chase Private Client Checking 000000192865372	816.82	94.83	-721.99
Chase Private Client Checking 000000230008228	1,559.02	1,559.03	0.01
Total	\$51,362.60	\$70,817.80	\$19,455.20
Total Assets	\$51,362.60	\$70,817.80	\$19,455.20

All Summary Balances shown here are as of September 30, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



CHASE PRIVATE CLIENT

August 31, 2013 through September 30, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

August 31, 2013 through September 30, 2013

Primary Account: 000000466215451

Checking Account Summary

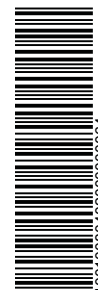
	Amount
Beginning Balance	\$48,986.76
Deposits and Additions	65,728.29
Checks Paid	- 9,431.11
ATM & Debit Card Withdrawals	- 1,000.00
Electronic Withdrawals	- 35,120.00
Ending Balance	\$69,163.94
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.49
Interest Paid Year-to-Date	\$1.07

Deposits and Additions

Date	Description	Amount
09/10	Orig CO Name: lbrd-World Bank Orig ID: 9080300052 Desc Date: CO Entry Desc: Ipstoach Sec: PPD Trace#: 091000015615103 Eed: 130909 Ind ID: Ind Name: Mr Bernard S. Black Trn: 2525615103Tc	\$2,580.70
09/11	Deposit 1238446234	23,753.00
09/16	Chase Quickpay Electronic Transfer 3374013331 From V & V Enterprises LLC DbA Elite Austin	480.00
09/17	Deposit 1048138889	369.10
09/30	Book Transfer Credit B/O: UBS Ag Zurich Switzerland 8021 - Org: /Ch690023023036685360Z 1/Infrassure Ag Ref: Knd R CA-7974./Ocmt/USD38545./ Trn: 1777300273Fs	38,545.00
09/30	Interest Payment	0.49
Total Deposits and Additions		\$65,728.29

Checks Paid

Check Number	Date Paid	Amount
103	09/30	\$865.00
107 *	09/30	7,566.11
108	09/30	1,000.00
Total Checks Paid		\$9,431.11





CHASE PRIVATE CLIENT

August 31, 2013 through September 30, 2013

Primary Account: 000000466215451

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
09/18	ATM Withdrawal 09/18 1425 W Morse Ave Chicago IL Card 1215	\$500.00
09/23	ATM Withdrawal 09/21 10901 Wilshire Blvd Los Angeles CA Card 1215	500.00
Total ATM & Debit Card Withdrawals		\$1,000.00

Electronic Withdrawals

Date	Description	Amount
09/03	Online Transfer To Chk ...9880 Transaction#: 3461551623	\$100.00
09/03	Online Transfer To Chk ...9880 Transaction#: 3461579214	800.00
09/04	Online Transfer To Chk ...9880 Transaction#: 3449687262	50.00
09/06	Online Transfer To Chk ...0272 Transaction#: 3415188557	800.00
09/11	Online Transfer To Chk ...9880 Transaction#: 3462890991	50.00
09/16	Online Transfer To Chk ...9880 Transaction#: 3484592265	50.00
09/17	Fedwire Debit Via: Wells Fargo NA/121000248 A/C: Aba/111900659 Fort Worth TX 76101 Ben: Bernard S. Black & Katherine Limad: 0917B1Qgc07C003727 Trn: 4107800260Es	5,000.00
09/18	Online Transfer To Chk ...9880 Transaction#: 3475009856	50.00
09/19	Online Transfer To Chk ...9880 Transaction#: 3489789351	100.00
09/23	Online Transfer To Chk ...9880 Transaction#: 3495188631	50.00
09/24	Online Transfer To Chk ...9880 Transaction#: 3497106627	20.00
09/25	Online Transfer To Chk ...9880 Transaction#: 3487227165	50.00
09/27	Online Transfer To Chk ...9880 Transaction#: 3503010533	1,000.00
09/27	Check # 0104 Citicard Payment Check Pymt Arc ID: 1460358360	18,000.00
09/27	Check # 0105 Citicard Payment Check Pymt Arc ID: 1460358360	7,000.00
09/27	Check # 0106 American Express Arc Pmt Arc ID: 9116891001	2,000.00
Total Electronic Withdrawals		\$35,120.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

August 31, 2013 through September 30, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$816.82
Deposits and Additions	2,008.43
ATM & Debit Card Withdrawals	- 2,730.42
Ending Balance	\$94.83
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.04

Deposits and Additions

Date	Description	Amount
09/03	Transfer From Chk Xxxxx6179	\$500.00
09/09	ATM Surcharge Refund 09/07 1970 Ralph Ave. Brooklyn NY Card 4755	2.95
09/09	ATM Surcharge Refund 09/08 400 Park Pl Secaucus NJ Card 4755	1.50
09/10	Transfer From Chk Xxxxx6179	500.00
09/17	Transfer From Chk Xxxxx6179	500.00
09/24	Transfer From Chk Xxxxx6179	500.00
09/26	ATM Surcharge Refund 09/26 420 Fulton Street Brooklyn NY Card 4755	0.99
09/30	ATM Surcharge Refund 09/29 1640 Broadway Brooklyn NY Card 4755	1.99
09/30	ATM Surcharge Refund 09/28 159-40 Cross Bay Bl New York NY Card 4755	0.99
09/30	Interest Payment	0.01
Total Deposits and Additions		\$2,008.43

ATM & Debit Card Withdrawals

Date	Description	Amount
09/09	Non-Chase ATM Withdraw 09/07 1970 Ralph Ave. Brooklyn NY Card 4755	\$202.95
09/09	Non-Chase ATM Withdraw 09/08 400 Park Pl Secaucus NJ Card 4755	301.50
09/12	ATM Withdrawal 09/12 611 Avenue of The Americ New York NY Card 4755	500.00
09/13	ATM Withdrawal 09/13 611 Avenue of The Americ New York NY Card 4755	500.00
09/16	ATM Withdrawal 09/16 611 Avenue of The Americ New York NY Card 4755	100.00





CHASE PRIVATE CLIENT

 August 31, 2013 through September 30, 2013

 Primary Account: **000000466215451**
ATM & Debit Card Withdrawals *(continued)*

Date	Description	Amount
09/23	ATM Withdrawal 09/21 1380 Fulton St Brooklyn NY Card 4755	500.00
09/25	ATM Withdrawal 09/25 401 Flatbush Ave Brooklyn NY Card 4755	100.00
09/26	Non-Chase ATM Withdraw 09/26 420 Fulton Street Brooklyn NY Card 4755	200.99
09/30	Non-Chase ATM Withdraw 09/28 159-40 Cross Bay Bl New York NY Card 4755	100.99
09/30	Non-Chase ATM Withdraw 09/29 1640 Broadway Brooklyn NY Card 4755	101.99
09/30	Non-Chase ATM Withdraw 09/30 Rt 3 West Service Secaucus NJ Card 4755	122.00
Total ATM & Debit Card Withdrawals		\$2,730.42



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 August 31, 2013 through September 30, 2013

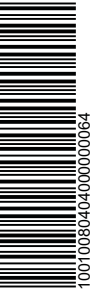
Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.02
Deposits and Additions	0.01
Ending Balance	\$1,559.03
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.03

Deposits and Additions

Date	Description	Amount
09/30	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01





CHASE PRIVATE CLIENT

August 31, 2013 through September 30, 2013

*Primary Account:***000000466215451**

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**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754



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BERNARD S BLACK
 2829 SHERIDAN PL
 EVANSTON IL 60201-1725

October 1, 2013 through October 31, 2013

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

**Consolidated Account Summary**

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$69,163.94	\$49,445.63	-\$19,718.31
Chase Private Client Checking 000000192865372	94.83	934.84	840.01
Chase Private Client Checking 000000230008228	1,559.03	1,559.04	0.01
Total	\$70,817.80	\$51,939.51	-\$18,878.29
Total Assets	\$70,817.80	\$51,939.51	-\$18,878.29

All Summary Balances shown here are as of October 31, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.



CHASE PRIVATE CLIENT

October 1, 2013 through October 31, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

October 1, 2013 through October 31, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$69,163.94
Deposits and Additions	18,301.50
Checks Paid	- 22,369.81
Electronic Withdrawals	- 14,650.00
Other Withdrawals, Fees & Charges	- 1,000.00
Ending Balance	\$49,445.63
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.50
Interest Paid Year-to-Date	\$1.57

Deposits and Additions

Date	Description	Amount
10/15	Chase Quickpay Electronic Transfer 3482250235 From V & V Enterprises LLC DbA Elite Austin	\$480.00
10/28	Deposit 1264982374	17,821.00
10/31	Interest Payment	0.50
Total Deposits and Additions		\$18,301.50

Checks Paid

Check Number	Date Paid	Amount
102	10/01	\$1,826.00
109 *	10/08	2,000.00
111 *	10/21	7,566.11
112	10/29	200.00
114 *	10/29	10,777.70
Total Checks Paid		\$22,369.81





CHASE PRIVATE CLIENT

 October 1, 2013 through October 31, 2013

 Primary Account: **000000466215451**

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

Electronic Withdrawals

Date	Description	Amount
10/04	Online Transfer To Chk ...9880 Transaction#: 3517693966	\$800.00
10/07	Online Transfer To Chk ...0272 Transaction#: 3467251610	800.00
10/09	Online Transfer To Chk ...9880 Transaction#: 3525085601	100.00
10/16	Online Transfer To Chk ...9880 Transaction#: 3536925336	100.00
10/28	Online Transfer To Chk ...9880 Transaction#: 3556584876	850.00
10/28	Check # 0113 Citicard Payment Check Pymt Arc ID: 1460358360	12,000.00
Total Electronic Withdrawals		\$14,650.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
10/15	Withdrawal	\$1,000.00
Total Other Withdrawals, Fees & Charges		\$1,000.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

October 1, 2013 through October 31, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$94.83
Deposits and Additions	2,505.01
ATM & Debit Card Withdrawals	- 1,665.00
Ending Balance	\$934.84
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.05

Deposits and Additions

Date	Description	Amount
10/01	Transfer From Chk Xxxxx6179	\$500.00
10/08	Transfer From Chk Xxxxx6179	500.00
10/15	Transfer From Chk Xxxxx6179	500.00
10/18	ATM Surcharge Refund 10/18 6414 18th Av Brooklyn NY Card 4755	3.00
10/22	Transfer From Chk Xxxxx6179	500.00
10/28	ATM Surcharge Refund 10/26 *Ellenwood Ellenwood GA Card 4755	2.00
10/29	Transfer From Chk Xxxxx6179	500.00
10/31	Interest Payment	0.01
Total Deposits and Additions		\$2,505.01

ATM & Debit Card Withdrawals

Date	Description	Amount
10/15	ATM Withdrawal 10/14 401 Flatbush Ave Brooklyn NY Card 4755	\$300.00
10/18	ATM Withdrawal 10/18 1380 Fulton St Brooklyn NY Card 4755	60.00
10/18	Non-Chase ATM Withdraw 10/18 6414 18th Av Brooklyn NY Card 4755	403.00
10/24	ATM Withdrawal 10/24 2102 Linden Blvd Brooklyn NY Card 4755	500.00
10/28	Non-Chase ATM Withdraw 10/26 *Ellenwood Ellenwood GA Card 4755	402.00
Total ATM & Debit Card Withdrawals		\$1,665.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 October 1, 2013 through October 31, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.03
Deposits and Additions	0.01
Ending Balance	\$1,559.04
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.04

Deposits and Additions

Date	Description	Amount
10/31	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01



CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00000921 DLC 997 161 33413 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

November 1, 2013 through November 29, 2013

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

Agreement Updates for Deposit Accounts and Chase Liquid[®] Cards

As of November 17, 2013, we are updating your agreement, including:

- Clarification of how mobile phone numbers may be used if you provide your mobile number to us. You may contact us anytime to change your contact preferences.
- Information about new, innovative technology that we are beginning to install in our branches. This includes Express Banking kiosks that function similar to ATMs.
- Enhancements to our Stop Payment process to allow you more flexibility in placing stop payments on recurring payments.

All other terms and conditions remain the same. For a copy of your agreement, log on to chase.com or visit a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.





CHASE PRIVATE CLIENT

November 1, 2013 through November 29, 2013

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

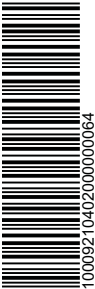
November 1, 2013 through November 29, 2013

Primary Account: 000000466215451

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$49,445.63	\$1,708,065.73	\$1,658,620.10
Chase Private Client Checking 000000192865372	934.84	1,434.85	500.01
Chase Private Client Checking 000000230008228	1,559.04	1,559.05	0.01
Total	\$51,939.51	\$1,711,059.63	\$1,659,120.12
Total Assets	\$51,939.51	\$1,711,059.63	\$1,659,120.12

All Summary Balances shown here are as of November 29, 2013 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

November 1, 2013 through November 29, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$49,445.63
Deposits and Additions	1,695,807.13
Checks Paid	- 10,537.03
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 25,650.00
Other Withdrawals, Fees & Charges	- 500.00
Ending Balance	\$1,708,065.73
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$5.48
Interest Paid Year-to-Date	\$7.05

Deposits and Additions

Date	Description	Amount
11/12	Transfer From Chk Xxxxxx6179	\$46,000.00
11/15	Fedwire Credit Via: Shinhan Bank America/026011963 B/O: Korea Financial Investment Assoul, Southkorea(Acc.No:14South Korearef: Chase Nyc/Ctr/Bnf=Bernard S Black Evanston, IL 602011725/Ac-000000004662 Rfb=O/B Shinhan Bank Bbi=/Phon/650-773-0955 Imad: 1115B6B7III1C000200 Trn: 4318009319Ff	14,000.00
11/15	Chase Quickpay Electronic Transfer 3586116386 From V & V Enterprises LLC DbA Elite Austin	352.00
11/19	Fedwire Credit Via: Sovereign Bank/111924994 B/O: Texas American Title Company Houston TX 77057-0000 Ref: Chase Nyc/Ctr/Bnf=Bernard S Black Evanston, IL 602011725/Ac-000000004662 Rfb=O/B Sovereign Ba Obi=Ref: 3402 Mount Bonnell Rd Gf# 9701-1Imad: 1119Qmgft008001225 Trn: 3210609323Ff	1,635,367.85
11/29	Deposit 1229146257	81.80
11/29	Interest Payment	5.48
Total Deposits and Additions		\$1,695,807.13



CHASE PRIVATE CLIENT

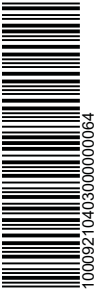
November 1, 2013 through November 29, 2013

Primary Account: 000000466215451

Checks Paid

Check Number	Date Paid	Amount
116	11/05	\$120.00
121 *	11/21	700.92
123 *	11/21	2,000.00
126 *	11/29	7,566.11
129 *	11/27	150.00
Total Checks Paid		\$10,537.03

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.



ATM & Debit Card Withdrawals

Date	Description	Amount
11/12	ATM Withdrawal 11/12 10901 Wilshire Blvd Los Angeles CA Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

Electronic Withdrawals

Date	Description	Amount
11/05	Online Transfer To Chk ...9880 Transaction#: 3572352380	\$100.00
11/07	Online Transfer To Chk ...0272 Transaction#: 3521082710	800.00
11/12	Online Transfer To Chk ...9880 Transaction#: 3580303201	100.00
11/13	Online Transfer To Chk ...9880 Transaction#: 3586205623	100.00
11/18	Online Transfer To Chk ...9880 Transaction#: 3593732892	100.00
11/19	Fedwire Debit Via: Usaa Fedl Sa/314074269 A/C: Matthew Chasen Imad: 1119B1Qgc04C003892 Trn: 4259600323Es	7,300.00
11/20	Check # 120 Comed Checkpymt Arc ID: 1360938600	1,000.00



CHASE PRIVATE CLIENT

November 1, 2013 through November 29, 2013

Primary Account: **000000466215451****Electronic Withdrawals** *(continued)*

Date	Description	Amount
11/25	Online Transfer To Chk ...9880 Transaction#: 3600297154	50.00
11/26	Online Transfer To Chk ...9880 Transaction#: 3608437962	100.00
11/29	Check # 0128 American Express Arc Pmt Arc ID: 9116891001	10,000.00
11/29	Check # 0125 Citicard Payment Check Pymt Arc ID: 1460358360	6,000.00
Total Electronic Withdrawals		\$25,650.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
11/12	Withdrawal	\$500.00
Total Other Withdrawals, Fees & Charges		\$500.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

November 1, 2013 through November 29, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$934.84
Deposits and Additions	2,000.01
ATM & Debit Card Withdrawals	- 1,500.00
Ending Balance	\$1,434.85
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.06

Deposits and Additions

Date	Description	Amount
11/05	Transfer From Chk Xxxxx6179	\$500.00
11/12	Transfer From Chk Xxxxx6179	500.00
11/19	Transfer From Chk Xxxxx6179	500.00
11/26	Transfer From Chk Xxxxx6179	500.00
11/29	Interest Payment	0.01
Total Deposits and Additions		\$2,000.01



1000921040400000064

ATM & Debit Card Withdrawals

Date	Description	Amount
11/12	ATM Withdrawal 11/12 2102 Linden Blvd Brooklyn NY Card 4755	\$500.00
11/14	ATM Withdrawal 11/14 127 7th Ave Brooklyn NY Card 4755	500.00
11/26	ATM Withdrawal 11/26 12 Graham Ave Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$1,500.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

November 1, 2013 through November 29, 2013

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.04
Deposits and Additions	0.01
Ending Balance	\$1,559.05
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.05

Deposits and Additions

Date	Description	Amount
11/29	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01



CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

January 1, 2014 through January 31, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We will update your Deposit Account Agreement

Effective March 23, 2014, we will be updating your agreement, including:

- How we determine the exchange rate that we use for foreign-currency transactions. See the "Transactions in a Foreign Currency" section.
- How we handle demands for payment by another Chase customer whose item you cashed or deposited with us. See "Our right to charge back deposited or cashed checks."
- That we use the description of Returned Item fee if we decide to pay an item after we initially decide to return it. See "Insufficient funds, Returned Item, and Extended Overdraft fees."
- Why we may block or delay transactions or restrict an account to protect you or us or to comply with legal requirements. See "Restricting your account; blocking or delaying transactions."

All other terms and conditions remain the same. For a copy of your agreement, log on to chase.com or visit a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.



00017640601000000026



CHASE PRIVATE CLIENT

January 1, 2014 through January 31, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

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- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

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SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

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- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

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Member FDIC



CHASE PRIVATE CLIENT

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$448,037.25	\$316,062.93	-\$131,974.32
Chase Private Client Checking 000000192865372	534.86	1,634.87	1,100.01
Chase Private Client Checking 000000230008228	1,559.06	1,559.07	0.01
Total	\$450,131.17	\$319,256.87	-\$130,874.30
Savings			
Chase Private Client Savings 000003011197612	0.00	650.02	650.02
Chase Private Client Savings 000003011197810	0.00	650.02	650.02
Total	\$0.00	\$1,300.04	\$1,300.04
Investments			
	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
Chase Investment Account *****7771 as of 12/31/13		1,302,821.00	1,302,821.00
Total	\$0.00	\$1,302,821.00	\$1,302,821.00
Total Assets	\$450,131.17	\$1,623,377.91	\$1,173,246.74

All Summary Balances shown here are as of January 31, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$448,037.25
Deposits and Additions	34,068.68
Checks Paid	- 52,880.00
Electronic Withdrawals	- 112,663.00
Other Withdrawals, Fees & Charges	- 500.00
Ending Balance	\$316,062.93
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.77
Interest Paid Year-to-Date	\$2.77

Interest paid in 2013 for account 00000000000466215451 was \$15.02.

Deposits and Additions

Date	Description	Amount
01/06	Deposit 1229146184	\$870.50
01/08	Fedwire Credit Via: 1St Century Bank, NA/122243761 B/O: Glancy Binkow & Goldberg Llp Los Angeles, CA 900670000 Ref: Chase Nyc/Ctr/Bnf=Bernard S Black Evanston, IL 602011725/Ac-000000004662 Rfb=O/B 1St Century Obi=Wellfargos Invoice Dec 31 2013 For Creimad: 0108Qmgft003001296 Trn: 3707709008Ff	17,010.00
01/10	Deposit 1290887019	1,955.00
01/17	Deposit 1191740388	6,230.41
01/28	Jpms Brokerage ***Fairfax Fina PPD ID: 8980830412	3,750.00
01/29	Jpms Brokerage ***Fairfax Fina PPD ID: 8980830412	4,250.00
01/31	Interest Payment	2.77
Total Deposits and Additions		\$34,068.68



CHASE PRIVATE CLIENT

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Checks Paid

Check Number	Date Paid	Amount
139	01/02	\$40,000.00
143 *	01/31	2,880.00
144	01/30	10,000.00
Total Checks Paid		\$52,880.00

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

Electronic Withdrawals

Date	Description	Amount
01/03	Jpms Brokerage Ishares Msci Br PPD ID: 8980830412	\$100,013.00
01/06	Online Transfer To Chk ...9880 Transaction#: 3679695897	100.00
01/06	Online Transfer To Chk ...9880 Transaction#: 3666539129	50.00
01/06	Online Transfer To Chk ...9880 Transaction#: 3682020134	100.00
01/07	Online Transfer To Chk ...0272 Transaction#: 3627083053	800.00
01/08	Online Transfer To Chk ...9880 Transaction#: 3684898919	150.00
01/13	Online Transfer To Chk ...9880 Transaction#: 3680690069	50.00
01/17	Online Transfer To Chk ...9880 Transaction#: 3692731612	50.00
01/27	Online Transfer To Chk ...9880 Transaction#: 3715736261	100.00
01/27	Online Transfer To Chk ...9880 Transaction#: 3701030456	50.00
01/29	Online Transfer To Chk ...9880 Transaction#: 3720306359	300.00
01/29	Check # 0141 Citicard Payment Check Pymt Arc ID: 1460358360	6,000.00
01/29	Jpms Brokerage ***Fairfax Fina PPD ID: 8980830412	3,750.00
01/29	Check # 0142 Citicard Payment Check Pymt Arc ID: 1460358360	1,000.00
01/31	Online Transfer To Chk ...9880 Transaction#: 3725021476	150.00
Total Electronic Withdrawals		\$112,663.00





CHASE PRIVATE CLIENT

January 1, 2014 through January 31, 2014

*Primary Account:***000000466215451**

Other Withdrawals, Fees & Charges

Date	Description	Amount
01/17	Withdrawal	\$500.00
Total Other Withdrawals, Fees & Charges		\$500.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$534.86
Deposits and Additions	2,009.01
ATM & Debit Card Withdrawals	- 909.00
Ending Balance	\$1,634.87
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.01

Interest paid in 2013 for account 00000000000192865372 was \$0.07.

Deposits and Additions

Date	Description	Amount
01/02	ATM Surcharge Refund 01/02 1388 Penn Avenue Bklyn NY Card 4755	\$3.00
01/02	ATM Surcharge Refund 01/02 1388 Penn Avenue Bklyn NY Card 4755	3.00
01/07	Transfer From Chk Xxxxx6179	500.00
01/14	Transfer From Chk Xxxxx6179	500.00
01/21	Transfer From Chk Xxxxx6179	500.00
01/28	Transfer From Chk Xxxxx6179	500.00
01/29	ATM Surcharge Refund 01/29 1388 Penn Avenue Bklyn NY Card 4755	3.00
01/31	Interest Payment	0.01
Total Deposits and Additions		\$2,009.01





CHASE PRIVATE CLIENT

*January 1, 2014 through January 31, 2014**Primary Account:000000466215451***ATM & Debit Card Withdrawals**

Date	Description	Amount
01/02	Non-Chase ATM Withdraw 01/02 1388 Penn Avenue Bklyn NY Card 4755	\$203.00
01/02	Non-Chase ATM Withdraw 01/02 1388 Penn Avenue Bklyn NY Card 4755	203.00
01/29	Non-Chase ATM Withdraw 01/29 1388 Penn Avenue Bklyn NY Card 4755	503.00
Total ATM & Debit Card Withdrawals		\$909.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

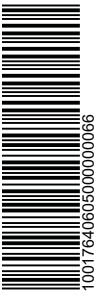
Checking Account Summary

	Amount
Beginning Balance	\$1,559.06
Deposits and Additions	0.01
Ending Balance	\$1,559.07
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.01

Interest paid in 2013 for account 00000000000230008228 was \$0.06.

Deposits and Additions

Date	Description	Amount
01/31	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance as of 01/07/14	\$0.00
Deposits and Additions	650.02
Ending Balance	\$650.02
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.02

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
01/07	Deposit 1238746302	650.00	650.00
01/31	Interest Payment	0.02	650.02
	Ending Balance		\$650.02

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

January 1, 2014 through January 31, 2014

Primary Account: 000000466215451

Savings Account Summary

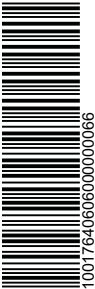
	Amount
Beginning Balance as of 01/07/14	\$0.00
Deposits and Additions	650.02
Ending Balance	\$650.02
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.02

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
01/07	Deposit 1238746301	650.00	650.00
01/31	Interest Payment	0.02	650.02
	Ending Balance		\$650.02

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

January 1, 2014 through January 31, 2014

*Primary Account:***000000466215451**

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**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754



00001811 DLC 997 161 06014 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
 2829 SHERIDAN PL
 EVANSTON IL 60201-1725

February 1, 2014 through February 28, 2014

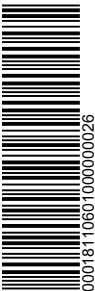
Primary Account: **000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

**Consolidated Account Summary**

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$316,062.93	\$284,393.75	-\$31,669.18
Chase Private Client Checking 000000192865372	1,634.87	1,884.89	250.02
Chase Private Client Checking 000000230008228	1,559.07	1,559.08	0.01
Total	\$319,256.87	\$287,837.72	-\$31,419.15



CHASE PRIVATE CLIENT

February 1, 2014 through February 28, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

February 1, 2014 through February 28, 2014

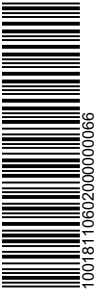
Primary Account: 000000466215451

Consolidated Account Summary *(continued)*

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.02	650.04	0.02
Chase Private Client Savings 000003011197810	650.02	650.04	0.02
Total	\$1,300.04	\$1,300.08	\$0.04
Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
* Please review the important disclosures following the Consolidated Account Summary.			
Chase Investment Account *****7771 as of 01/31/14	1,302,821.00	1,334,654.00	31,833.00
Total	\$1,302,821.00	\$1,334,654.00	\$31,833.00
Total Assets	\$1,623,377.91	\$1,623,791.80	\$413.89

All Summary Balances shown here are as of February 28, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

 February 1, 2014 through February 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$316,062.93
Deposits and Additions	4,243.45
Checks Paid	- 30,187.63
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 4,225.00
Other Withdrawals, Fees & Charges	- 1,000.00
Ending Balance	\$284,393.75
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.23
Interest Paid Year-to-Date	\$5.00

Interest paid in 2013 for account 00000000000466215451 was \$15.02.

Deposits and Additions

Date	Description	Amount
02/03	Deposit 1290830377	\$4,010.00
02/13	Deposit 1290830398	231.22
02/28	Interest Payment	2.23
Total Deposits and Additions		\$4,243.45



CHASE PRIVATE CLIENT

 February 1, 2014 through February 28, 2014

 Primary Account: **000000466215451**

Checks Paid

Check Number	Date Paid	Amount
145	02/10	\$540.00
146	02/05	21,927.65
147	02/05	404.98
148	02/12	250.00
149	02/20	5,115.00
150	02/26	1,450.00
152 *	02/24	440.00
156 *	02/26	60.00
Total Checks Paid		\$30,187.63



* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
02/25	ATM Withdrawal 02/25 30 S Wacker DR Chicago IL Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

Electronic Withdrawals

Date	Description	Amount
02/03	Online Transfer To Chk ...9880 Transaction#: 3716604654	\$50.00
02/03	Online Transfer To Chk ...9880 Transaction#: 3731527094	750.00
02/07	Online Transfer To Chk ...0272 Transaction#: 3682605564	800.00
02/10	Online Transfer To Chk ...9880 Transaction#: 3730178477	50.00



CHASE PRIVATE CLIENT

 February 1, 2014 through February 28, 2014

 Primary Account: **000000466215451**

Electronic Withdrawals *(continued)*

Date	Description	Amount
02/10	Online Transfer To Chk ...9880 Transaction#: 3743778868	200.00
02/13	Online Transfer To Chk ...9880 Transaction#: 3750337392	50.00
02/14	Online Transfer To Chk ...9880 Transaction#: 3743300769	50.00
02/14	Online Transfer To Chk ...9880 Transaction#: 3752423112	150.00
02/19	Online Transfer To Chk ...9880 Transaction#: 3760580423	75.00
02/24	Online Transfer To Chk ...9880 Transaction#: 3751301737	50.00
02/24	Check # 0151 Jpmchase Bank NA Check Pymt Arc ID: 0480000807	1,000.00
02/24	Check # 0153 Chase Check Pymt Arc ID: 9200602070	1,000.00
Total Electronic Withdrawals		\$4,225.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
02/03	Withdrawal	\$500.00
02/13	Withdrawal	500.00
Total Other Withdrawals, Fees & Charges		\$1,000.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

February 1, 2014 through February 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,634.87
Deposits and Additions	2,004.52
ATM & Debit Card Withdrawals	- 1,754.50
Ending Balance	\$1,884.89
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.03

Interest paid in 2013 for account 00000000000192865372 was \$0.07.

Deposits and Additions

Date	Description	Amount
02/04	Transfer From Chk Xxxxx6179	\$500.00
02/11	Transfer From Chk Xxxxx6179	500.00
02/18	Transfer From Chk Xxxxx6179	500.00
02/21	ATM Surcharge Refund 02/21 155 Howard Ave Brooklyn NY Card 4755	1.50
02/25	Transfer From Chk Xxxxx6179	500.00
02/28	ATM Surcharge Refund 02/28 1388 Penn Avenue Bklyn NY Card 4755	3.00
02/28	Interest Payment	0.02
Total Deposits and Additions		\$2,004.52





CHASE PRIVATE CLIENT

 February 1, 2014 through February 28, 2014

 Primary Account: **000000466215451**

ATM & Debit Card Withdrawals

Date	Description	Amount
02/18	ATM Withdrawal 02/18 2102 Linden Blvd Brooklyn NY Card 4755	\$450.00
02/21	Non-Chase ATM Withdraw 02/21 155 Howard Ave Brooklyn NY Card 4755	101.50
02/21	ATM Withdrawal 02/21 127 7th Ave Brooklyn NY Card 4755	400.00
02/25	ATM Withdrawal 02/25 3737 Hempstead Tpke Levittown NY Card 4755	500.00
02/28	Non-Chase ATM Withdraw 02/28 1388 Penn Avenue Bklyn NY Card 4755	303.00
Total ATM & Debit Card Withdrawals		\$1,754.50



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 February 1, 2014 through February 28, 2014

Primary Account: 000000466215451

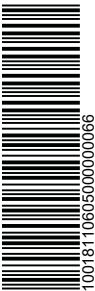
Checking Account Summary

	Amount
Beginning Balance	\$1,559.07
Deposits and Additions	0.01
Ending Balance	\$1,559.08
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.02

Interest paid in 2013 for account 00000000000230008228 was \$0.06.

Deposits and Additions

Date	Description	Amount
02/28	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

 February 1, 2014 through February 28, 2014

 Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.02
Deposits and Additions	0.02
Ending Balance	\$650.04
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.04

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
02/28	Interest Payment	0.02	650.04
	Ending Balance		\$650.04

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

February 1, 2014 through February 28, 2014

Primary Account: 000000466215451

Savings Account Summary

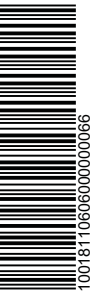
	Amount
Beginning Balance	\$650.02
Deposits and Additions	0.02
Ending Balance	\$650.04
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.04

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
02/28	Interest Payment	0.02	650.04
	Ending Balance		\$650.04

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

February 1, 2014 through February 28, 2014

*Primary Account:***000000466215451**

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**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754



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BERNARD S BLACK
 2829 SHERIDAN PL
 EVANSTON IL 60201-1725

March 1, 2014 through March 31, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

**Consolidated Account Summary**

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$284,393.75	\$347,004.84	\$62,611.09
Chase Private Client Checking 000000192865372	1,884.89	2,584.91	700.02
Chase Private Client Checking 000000230008228	1,559.08	1,559.09	0.01
Total	\$287,837.72	\$351,148.84	\$63,311.12



CHASE PRIVATE CLIENT

March 1, 2014 through March 31, 2014

Primary Account: 000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

March 1, 2014 through March 31, 2014

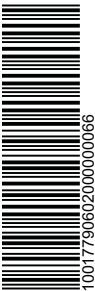
Primary Account: 000000466215451

Consolidated Account Summary *(continued)*

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.04	650.07	0.03
Chase Private Client Savings 000003011197810	650.04	650.07	0.03
Total	\$1,300.08	\$1,300.14	\$0.06
Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
* Please review the important disclosures following the Consolidated Account Summary.			
Chase Investment Account *****7771 as of 02/28/14	1,334,654.00	1,393,135.00	58,481.00
Total	\$1,334,654.00	\$1,393,135.00	\$58,481.00
Total Assets	\$1,623,791.80	\$1,745,583.98	\$121,792.18

All Summary Balances shown here are as of March 31, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

 March 1, 2014 through March 31, 2014

 Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$284,393.75
Deposits and Additions	89,753.09
Checks Paid	- 11,146.00
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 14,996.00
Other Withdrawals, Fees & Charges	- 500.00
Ending Balance	\$347,004.84
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.37
Interest Paid Year-to-Date	\$7.37

Interest paid in 2013 for account 00000000000466215451 was \$15.02.

Deposits and Additions

Date	Description	Amount
03/26	Deposit 1229074796	\$39,750.72
03/26	Transfer From Chk Xxxxx6179	50,000.00
03/31	Interest Payment	2.37
Total Deposits and Additions		\$89,753.09



CHASE PRIVATE CLIENT

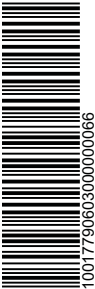
 March 1, 2014 through March 31, 2014

 Primary Account: **000000466215451**

Checks Paid

Check Number	Date Paid	Amount
155	03/05	\$30.00
157 *	03/07	10,000.00
161 *	03/26	866.00
162	03/25	250.00
Total Checks Paid		\$11,146.00

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.



ATM & Debit Card Withdrawals

Date	Description	Amount
03/24	ATM Withdrawal 03/22 1603 Orrington Ave Evanston IL Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

Electronic Withdrawals

Date	Description	Amount
03/03	Online Transfer To Chk ...9880 Transaction#: 3768321496	\$50.00
03/05	Online Transfer To Chk ...9880 Transaction#: 3789467387	750.00
03/07	Online Transfer To Chk ...0272 Transaction#: 3738712751	800.00
03/10	Online Transfer To Chk ...9880 Transaction#: 3783676674	50.00
03/10	Check # 0158 Citicard Payment Check Pymt Arc ID: 1460358360	8,000.00
03/13	Online Transfer To Chk ...9880 Transaction#: 3803726763	200.00



CHASE PRIVATE CLIENT

 March 1, 2014 through March 31, 2014

 Primary Account: **000000466215451**
Electronic Withdrawals *(continued)*

Date	Description	Amount
03/14	Online Transfer To Chk ...9880 Transaction#: 3806887370	125.00
03/17	Online Transfer To Chk ...9880 Transaction#: 3797472480	50.00
03/17	Check # 0159 Nicor Gas Nicor Gas Arc ID: 1424353235	2,000.00
03/17	Check # 160 Comed Checkpymt Arc ID: 1360938600	1,000.00
03/20	Online Transfer To Chk ...9880 Transaction#: 3816994456	300.00
03/24	Online Transfer To Chk ...9880 Transaction#: 3810884539	50.00
03/24	Online Transfer To Chk ...9880 Transaction#: 3823383003	200.00
03/26	Online Transfer To Chk ...1282 Transaction#: 3827338145	1,100.00
03/31	Online Transfer To Chk ...1282 Transaction#: 3833775342	321.00
Total Electronic Withdrawals		\$14,996.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
03/07	Withdrawal	\$500.00
Total Other Withdrawals, Fees & Charges		\$500.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

March 1, 2014 through March 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,884.89
Deposits and Additions	2,007.77
ATM & Debit Card Withdrawals	- 1,307.75
Ending Balance	\$2,584.91
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.05

Interest paid in 2013 for account 00000000000192865372 was \$0.07.

Deposits and Additions

Date	Description	Amount
03/04	Transfer From Chk Xxxxx6179	\$500.00
03/11	Transfer From Chk Xxxxx6179	500.00
03/17	ATM Surcharge Refund 03/16 2171 Hwy 125 I 95 Roanoke Rapid NC Card 4755	3.00
03/17	ATM Surcharge Refund 03/17 150 Washington Ave Carteret NJ Card 4755	1.75
03/18	Transfer From Chk Xxxxx6179	500.00
03/19	ATM Surcharge Refund 03/19 1388 Penn Avenue Bklyn NY Card 4755	3.00
03/25	Transfer From Chk Xxxxx6179	500.00
03/31	Interest Payment	0.02
Total Deposits and Additions		\$2,007.77



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CHASE PRIVATE CLIENT

 March 1, 2014 through March 31, 2014

 Primary Account: **000000466215451**

ATM & Debit Card Withdrawals

Date	Description	Amount
03/17	Non-Chase ATM Withdraw 03/16 2171 Hwy 125 I 95 Roanoke Rapid NC Card 4755	\$203.00
03/17	Non-Chase ATM Withdraw 03/17 150 Washington Ave Carteret NJ Card 4755	101.75
03/18	ATM Withdrawal 03/18 1380 Fulton St Brooklyn NY Card 4755	500.00
03/19	Non-Chase ATM Withdraw 03/19 1388 Penn Avenue Bklyn NY Card 4755	503.00
Total ATM & Debit Card Withdrawals		\$1,307.75



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

 March 1, 2014 through March 31, 2014

 Primary Account: 000000466215451

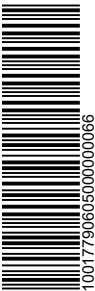
Checking Account Summary

	Amount
Beginning Balance	\$1,559.08
Deposits and Additions	0.01
Ending Balance	\$1,559.09
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.03

Interest paid in 2013 for account 00000000000230008228 was \$0.06.

Deposits and Additions

Date	Description	Amount
03/31	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

 March 1, 2014 through March 31, 2014

 Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.04
Deposits and Additions	0.03
Ending Balance	\$650.07
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.07

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
03/31	Interest Payment	0.03	650.07
	Ending Balance		\$650.07

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

March 1, 2014 through March 31, 2014

Primary Account: 000000466215451

Savings Account Summary

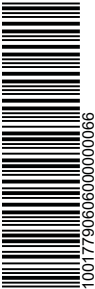
	Amount
Beginning Balance	\$650.04
Deposits and Additions	0.03
Ending Balance	\$650.07
Annual Percentage Yield Earned This Period	0.05%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.07

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
03/31	Interest Payment	0.03	650.07
	Ending Balance		\$650.07

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

March 1, 2014 through March 31, 2014

*Primary Account:***000000466215451**

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**CHASE PRIVATE CLIENT**

JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754



00001693 DLC 997 161 12114 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
 2829 SHERIDAN PL
 EVANSTON IL 60201-1725

April 1, 2014 through April 30, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

**Consolidated Account Summary**

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$347,004.84	\$517,982.44	\$170,977.60
Chase Private Client Checking 000000192865372	2,584.91	4,084.94	1,500.03
Chase Private Client Checking 000000230008228	1,559.09	1,559.10	0.01
Total	\$351,148.84	\$523,626.48	\$172,477.64



CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.07	650.10	0.03
Chase Private Client Savings 000003011197810	650.07	650.10	0.03
Total	\$1,300.14	\$1,300.20	\$0.06
Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
* Please review the important disclosures following the Consolidated Account Summary.			
Chase Investment Account *****7771 as of 03/31/14	1,393,135.00	1,434,772.00	41,637.00
Total	\$1,393,135.00	\$1,434,772.00	\$41,637.00
Total Assets	\$1,745,583.98	\$1,959,698.68	\$214,114.70

All Summary Balances shown here are as of April 30, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$347,004.84
Deposits and Additions	188,927.60
Checks Paid	- 9,100.00
ATM & Debit Card Withdrawals	- 1,500.00
Electronic Withdrawals	- 7,350.00
Ending Balance	\$517,982.44
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.53
Interest Paid Year-to-Date	\$10.90

Deposits and Additions

Date	Description	Amount
04/16	Fedwire Credit Via: 1St Century Bank, NA/122243761 B/O: Glancy Binkow & Goldberg Los Angeles, CA 900670000 Ref: Chase Nyc/Ctr/Bnf=Bernard S Black Evanston, IL 602011725/Ac-000000004662 Rfb=O/B 1St Century Obi=Wellfargos Invoice 2014 12 April For Cimad: 0416Qmgft003002443 Trn: 5658009106Ff	\$187,520.00
04/21	Deposit 664222168	1,404.07
04/30	Interest Payment	3.53
Total Deposits and Additions		\$188,927.60

Checks Paid

Check Number	Date Paid	Amount
154	04/23	\$3,000.00
163 *	04/28	1,900.00
164	04/24	4,200.00
Total Checks Paid		\$9,100.00



CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
04/25	ATM Withdrawal 04/25 3200 E Airfield DR Dallas TX Card 1215	\$500.00
04/29	Card Purchase 04/28 Wellsfargocreditcardt 111-222-3333 PA Card 1215	1,000.00
Total ATM & Debit Card Withdrawals		\$1,500.00

Electronic Withdrawals

Date	Description	Amount
04/01	Online Transfer To Chk ...9880 Transaction#: 3839421592	\$825.00
04/03	Online Transfer To Chk ...9880 Transaction#: 3842903765	50.00
04/04	Online Transfer To Chk ...9880 Transaction#: 3847127457	250.00
04/07	Online Transfer To Chk ...0272 Transaction#: 3792719121	800.00
04/09	Online Transfer To Chk ...9880 Transaction#: 3854271165	75.00
04/14	Online Transfer To Chk ...9880 Transaction#: 3861923053	100.00
04/21	Online Transfer To Chk ...9880 Transaction#: 3874015758	100.00
04/24	Check # 0165 Chase Check Pymt Arc ID: 9200602070	5,000.00
04/28	Online Transfer To Chk ...9880 Transaction#: 3885256947	50.00
04/28	Online Transfer To Chk ...9880 Transaction#: 3888662392	100.00
Total Electronic Withdrawals		\$7,350.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,584.91
Deposits and Additions	2,505.03
ATM & Debit Card Withdrawals	- 1,005.00
Ending Balance	\$4,084.94
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.08

Deposits and Additions

Date	Description	Amount
04/01	Transfer From Chk Xxxxx6179	\$500.00
04/08	Transfer From Chk Xxxxx6179	500.00
04/15	Transfer From Chk Xxxxx6179	500.00
04/21	ATM Surcharge Refund 04/20 155 Howard Ave Brooklyn NY Card 4755	1.75
04/21	ATM Surcharge Refund 04/21 1381 Atlantic Ave Brooklyn NY Card 4755	1.50
04/22	Transfer From Chk Xxxxx6179	500.00
04/28	ATM Surcharge Refund 04/27 263 Nostrand Ave Brooklyn NY Card 4755	1.75
04/29	Transfer From Chk Xxxxx6179	500.00
04/30	Interest Payment	0.03
Total Deposits and Additions		\$2,505.03



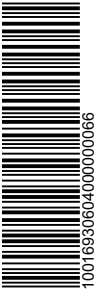
CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

*Primary Account:***000000466215451**

ATM & Debit Card Withdrawals

Date	Description	Amount
04/10	ATM Withdrawal 04/10 2110 Ralph Ave Brooklyn NY Card 4755	\$500.00
04/21	Non-Chase ATM Withdraw 04/20 155 Howard Ave Brooklyn NY Card 4755	201.75
04/21	Non-Chase ATM Withdraw 04/21 1381 Atlantic Ave Brooklyn NY Card 4755	101.50
04/28	Non-Chase ATM Withdraw 04/27 263 Nostrand Ave Brooklyn NY Card 4755	201.75
Total ATM & Debit Card Withdrawals		\$1,005.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.09
Deposits and Additions	0.01
Ending Balance	\$1,559.10
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.04

Deposits and Additions

Date	Description	Amount
04/30	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.07
Deposits and Additions	0.03
Ending Balance	\$650.10
Annual Percentage Yield Earned This Period	0.06%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.10

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
04/30	Interest Payment	0.03	650.10
	Ending Balance		\$650.10

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.07
Deposits and Additions	0.03
Ending Balance	\$650.10
Annual Percentage Yield Earned This Period	0.06%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.10

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
04/30	Interest Payment	0.03	650.10
	Ending Balance		\$650.10

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

Primary Account: 000000466215451

Important Information about your Chase checking account, including Overdraft Protection and Chase Debit Card CoverageSM

This message describes standard overdraft practices that come with Chase checking accounts. The fees described are not charged on your Chase Private Client CheckingSM account. Please contact your Private Client Banker with questions.

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a Chase savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you an Insufficient Funds Fee of \$34 each time we pay an overdraft, unless your account is overdrawn by \$5 or less or if your account is overdrawn by any item that is \$5 or less.
- We won't charge you more than three Insufficient Funds Fees per day.
- Also, each time your account is overdrawn for five consecutive business days, we will charge you an additional \$15 Extended Overdraft Fee.

* Important Information for you

- If you have a Chase Private Client CheckingSM account, the \$34 fee will not be charged. If your Chase Private Client Checking account is overdrawn for 5 consecutive business days, you will not be charged the additional \$15 mentioned above.
- If you have a Chase Premier Platinum CheckingSM account, the \$34 fee will not be charged if you have had 4 or fewer overdraft occurrences in the current month plus the previous 12 months on your Chase Premier Platinum Checking account. However, the \$34 fee will be charged for each item we pay after the 4 overdraft occurrences for that account. There is a 3-per-day limit on the above \$34 fee we can charge you for overdrawing your account. If your Chase Premier Platinum Checking account is overdrawn for 5 consecutive business days, you will not be charged the additional \$15 mentioned above.
- If you have any other checking account(s) other than Chase Premier Platinum Checking and/or Chase Private Client Checking, standard overdraft fees apply.





CHASE PRIVATE CLIENT

April 1, 2014 through April 30, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001780 DLC 997 161 15114 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

May 1, 2014 through May 30, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$517,982.44	\$478,941.39	-\$39,041.05
Chase Private Client Checking 000000192865372	4,084.94	1,284.96	-2,799.98
Chase Private Client Checking 000000230008228	1,559.10	1,559.11	0.01
Total	\$523,626.48	\$481,785.46	-\$41,841.02





CHASE PRIVATE CLIENT

May 1, 2014 through May 30, 2014

*Primary Account:***000000466215451**

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.10	650.13	0.03
Chase Private Client Savings 000003011197810	650.10	650.13	0.03
Chase Private Client Savings 000003091656610	0.00	100.00	100.00
Total	\$1,300.20	\$1,400.26	\$100.06

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
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Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 04/30/14	1,434,772.00	1,441,137.00	6,365.00
Total	\$1,434,772.00	\$1,441,137.00	\$6,365.00
Total Assets	\$1,959,698.68	\$1,924,322.72	-\$35,375.96

All Summary Balances shown here are as of May 30, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$517,982.44
Deposits and Additions	3.95
Checks Paid	- 22,545.00
Electronic Withdrawals	- 16,000.00
Other Withdrawals, Fees & Charges	- 500.00
Ending Balance	\$478,941.39
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.95
Interest Paid Year-to-Date	\$14.85

Deposits and Additions

Date	Description	Amount
05/30	Interest Payment	\$3.95
Total Deposits and Additions		\$3.95

Checks Paid

Check Number	Date Paid	Amount
166	05/05	\$2,295.00
170 *	05/02	10,000.00
171	05/22	10,000.00
172	05/20	250.00
Total Checks Paid		\$22,545.00



CHASE PRIVATE CLIENT

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

Electronic Withdrawals

Date	Description	Amount
05/01	Online Transfer To Chk ...9880 Transaction#: 3895929685	\$750.00
05/01	Check # 0169 Citicard Payment Check Pymt Arc ID: 1460358360	11,000.00
05/01	Check # 0168 Citicard Payment Check Pymt Arc ID: 1460358360	2,000.00
05/01	Check # 0167 American Express Arc Pmt Arc ID: 9116891001	1,000.00
05/05	Online Transfer To Chk ...9880 Transaction#: 3885256955	50.00
05/07	Online Transfer To Chk ...0272 Transaction#: 3850166290	800.00
05/12	Online Transfer To Chk ...9880 Transaction#: 3903681156	50.00
05/14	Transfer To Sav Xxxxxx6610	100.00
05/15	Online Transfer To Chk ...9880 Transaction#: 3922801807	50.00
05/19	Online Transfer To Chk ...9880 Transaction#: 3916099046	50.00
05/22	Online Transfer To Chk ...9880 Transaction#: 3935494020	100.00
05/23	Online Transfer To Chk ...9880 Transaction#: 3929120127	50.00
Total Electronic Withdrawals		\$16,000.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
05/12	Withdrawal	\$500.00
Total Other Withdrawals, Fees & Charges		\$500.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$4,084.94
Deposits and Additions	2,009.52
ATM & Debit Card Withdrawals	- 4,809.50
Ending Balance	\$1,284.96
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.10

Deposits and Additions

Date	Description	Amount
05/06	Transfer From Chk Xxxxx6179	\$500.00
05/12	ATM Surcharge Refund 05/11 155 Howard Ave Brooklyn NY Card 4755	1.75
05/13	Transfer From Chk Xxxxx6179	500.00
05/15	ATM Surcharge Refund 05/15 Lga Term C Depart Usair Flushing NY Card 4755	3.00
05/20	Transfer From Chk Xxxxx6179	500.00
05/21	ATM Surcharge Refund 05/21 1398 Fulton St Brooklyn NY Card 4755	3.00
05/21	ATM Surcharge Refund 05/21 2185 Pacific Street, Brooklyn NY Card 4755	1.75
05/27	Transfer From Chk Xxxxx6179	500.00
05/30	Interest Payment	0.02
Total Deposits and Additions		\$2,009.52



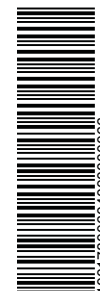
CHASE PRIVATE CLIENT

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

ATM & Debit Card Withdrawals

Date	Description	Amount
05/05	ATM Withdrawal 05/04 1380 Fulton St Brooklyn NY Card 4755	\$500.00
05/06	ATM Withdrawal 05/06 2102 Linden Blvd Brooklyn NY Card 4755	450.00
05/12	Non-Chase ATM Withdraw 05/11 155 Howard Ave Brooklyn NY Card 4755	101.75
05/12	ATM Withdrawal 05/12 611 Avenue of The Americ New York NY Card 4755	400.00
05/13	ATM Withdrawal 05/13 1380 Fulton St Brooklyn NY Card 4755	500.00
05/15	Non-Chase ATM Withdraw 05/15 Lga Term C Depart Usair Flushing NY Card 4755	203.00
05/16	ATM Withdrawal 05/16 12 Graham Ave Brooklyn NY Card 4755	500.00
05/19	ATM Withdrawal 05/19 2102 Linden Blvd Brooklyn NY Card 4755	450.00
05/21	Non-Chase ATM Withdraw 05/21 1398 Fulton St Brooklyn NY Card 4755	303.00
05/21	Non-Chase ATM Withdraw 05/21 2185 Pacific Street, Brooklyn NY Card 4755	101.75
05/23	ATM Withdrawal 05/23 611 Avenue of The Americ New York NY Card 4755	300.00
05/27	ATM Withdrawal 05/26 1380 Fulton St Brooklyn NY Card 4755	500.00
05/30	ATM Withdrawal 05/30 390 Court St Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$4,809.50





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.10
Deposits and Additions	0.01
Ending Balance	\$1,559.11
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.05

Deposits and Additions

Date	Description	Amount
05/30	Interest Payment	\$0.01
Total Deposits and Additions		\$0.01



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.10
Deposits and Additions	0.03
Ending Balance	\$650.13
Annual Percentage Yield Earned This Period	0.06%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.13

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
05/30	Interest Payment	0.03	650.13
	Ending Balance		\$650.13

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.10
Deposits and Additions	0.03
Ending Balance	\$650.13
Annual Percentage Yield Earned This Period	0.06%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.13

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
05/30	Interest Payment	0.03	650.13
	Ending Balance		\$650.13

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

May 1, 2014 through May 30, 2014

Primary Account: 000000466215451

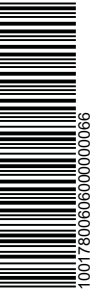
Savings Account Summary

	Amount
Beginning Balance as of 05/14/14	\$0.00
Deposits and Additions	100.00
Ending Balance	\$100.00

You could earn an even higher interest rate on your Chase Private Client Savings account if you link it to a qualifying checking account. Visit any of our branches for details or call us at the telephone number on your statement.

Transaction Detail

Date	Description	Amount	Balance
05/14	Transfer From Chk Xxxxx5451	100.00	100.00
	Ending Balance		\$100.00





CHASE PRIVATE CLIENT

May 1, 2014 through May 30, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001769 DLC 997 161 18214 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

May 31, 2014 through June 30, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**



Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$478,941.39	\$447,057.29	-\$31,884.10
Chase Private Client Checking 000000192865372	1,284.96	478.97	-805.99
Chase Private Client Checking 000000230008228	1,559.11	2,059.12	500.01
Total	\$481,785.46	\$449,595.38	-\$32,190.08



CHASE PRIVATE CLIENT

May 31, 2014 through June 30, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.13	650.15	0.02
Chase Private Client Savings 000003011197810	650.13	650.15	0.02
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.26	\$1,400.30	\$0.04

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
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Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 05/30/14	1,441,137.00	1,476,296.00	35,159.00
Total	\$1,441,137.00	\$1,476,296.00	\$35,159.00
Total Assets	\$1,924,322.72	\$1,927,291.68	\$2,968.96

All Summary Balances shown here are as of June 30, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$478,941.39
Deposits and Additions	2,285.90
Checks Paid	- 16,000.00
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 16,670.00
Other Withdrawals, Fees & Charges	- 1,000.00
Ending Balance	\$447,057.29
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.86
Interest Paid Year-to-Date	\$18.71

Deposits and Additions

Date	Description	Amount
06/03	Deposit 1363994037	\$750.00
06/30	Deposit 664222373	1,532.04
06/30	Interest Payment	3.86
Total Deposits and Additions		\$2,285.90

Checks Paid

Check Number	Date Paid	Amount
173	06/20	\$6,000.00
175 *	06/13	10,000.00
Total Checks Paid		\$16,000.00



CHASE PRIVATE CLIENT

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
06/09	ATM Withdrawal 06/07 595 Market St San Francisco CA Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00

Electronic Withdrawals

Date	Description	Amount
06/02	Online Transfer To Chk ...9880 Transaction#: 3937023026	\$50.00
06/02	Online Transfer To Chk ...0272 Transaction#: 3956292675	1,000.00
06/03	Online Transfer To Chk ...9880 Transaction#: 3958722069	800.00
06/06	Online Transfer To Chk ...0272 Transaction#: 3907709924	800.00
06/09	Online Transfer To Chk ...9880 Transaction#: 3954638732	50.00
06/12	Check # 0174 Citicard Payment Check Pymt Arc ID: 1460358360	10,000.00
06/13	Online Transfer To Chk ...9880 Transaction#: 3977086078	100.00
06/16	Online Transfer To Chk ...9880 Transaction#: 3968176953	50.00
06/23	Online Transfer To Chk ...9880 Transaction#: 3981084327	50.00
06/24	Online Transfer To Chk ...9880 Transaction#: 3996400975	220.00
06/25	Online Transfer To Chk ...0272 Transaction#: 3997128262	2,500.00
06/30	Online Transfer To Chk ...9880 Transaction#: 3993209445	50.00
06/30	Online Transfer To Chk ...9880 Transaction#: 4006740315	500.00
06/30	Online Transfer To Chk ...8228 Transaction#: 4006741369	500.00
Total Electronic Withdrawals		\$16,670.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
06/03	Withdrawal	\$500.00
06/30	Withdrawal	500.00
Total Other Withdrawals, Fees & Charges		\$1,000.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,284.96
Deposits and Additions	2,006.26
ATM & Debit Card Withdrawals	- 2,812.25
Ending Balance	\$478.97
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.11

Deposits and Additions

Date	Description	Amount
06/03	Transfer From Chk Xxxxx6179	\$500.00
06/05	ATM Surcharge Refund 06/05 1533 Broadway Brooklyn NY Card 4755	2.00
06/10	Transfer From Chk Xxxxx6179	500.00
06/12	ATM Surcharge Refund 06/12 1556 Broadway Brooklyn NY Card 4755	2.50
06/17	Transfer From Chk Xxxxx6179	500.00
06/24	Transfer From Chk Xxxxx6179	500.00
06/30	ATM Surcharge Refund 06/30 155 Howard Ave Brooklyn NY Card 4755	1.75
06/30	Interest Payment	0.01
Total Deposits and Additions		\$2,006.26

ATM & Debit Card Withdrawals

Date	Description	Amount
06/02	ATM Withdrawal 06/02 12 Graham Ave Brooklyn NY Card 4755	\$500.00
06/05	Non-Chase ATM Withdraw 06/05 1533 Broadway Brooklyn NY Card 4755	202.00
06/12	Non-Chase ATM Withdraw 06/12 1556 Broadway Brooklyn NY Card 4755	102.50
06/18	ATM Withdrawal 06/18 3642 Flakes Mill Rd Atlanta GA Card 4755	500.00



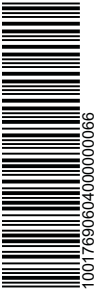
CHASE PRIVATE CLIENT

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

ATM & Debit Card Withdrawals *(continued)*

Date	Description	Amount
06/19	ATM Withdrawal 06/19 2608 Piedmont Rd NE Atlanta GA Card 4755	500.00
06/20	ATM Withdrawal 06/20 3604 Highway 138 Se Stockbridge GA Card 4755	500.00
06/23	Card Purchase 06/20 Lanier Parking 11356 4048816076 GA Card 4755	6.00
06/24	ATM Withdrawal 06/24 1380 Fulton St Brooklyn NY Card 4755	200.00
06/27	ATM Withdrawal 06/27 611 Avenue of The Americ New York NY Card 4755	200.00
06/30	Non-Chase ATM Withdraw 06/30 155 Howard Ave Brooklyn NY Card 4755	101.75
Total ATM & Debit Card Withdrawals		\$2,812.25





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,559.11
Deposits and Additions	500.01
Ending Balance	\$2,059.12
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.06

Deposits and Additions

Date	Description	Amount
06/30	Online Transfer From Chk ...5451 Transaction#: 4006741369	\$500.00
06/30	Interest Payment	0.01
Total Deposits and Additions		\$500.01



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.13
Deposits and Additions	0.02
Ending Balance	\$650.15
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.15

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
06/30	Interest Payment	0.02	650.15
	Ending Balance		\$650.15

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

May 31, 2014 through June 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.13
Deposits and Additions	0.02
Ending Balance	\$650.15
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.15

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
06/30	Interest Payment	0.02	650.15
	Ending Balance		\$650.15

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

May 31, 2014 through June 30, 2014

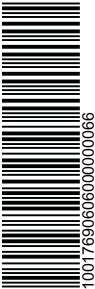
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

May 31, 2014 through June 30, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001770 DLC 997 161 21314 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

July 1, 2014 through July 31, 2014

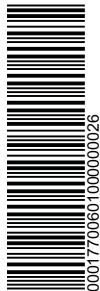
*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**



Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$447,057.29	\$390,070.69	-\$56,986.60
Chase Private Client Checking 000000192865372	478.97	1,558.98	1,080.01
Chase Private Client Checking 000000230008228	2,059.12	1,809.14	-249.98
Total	\$449,595.38	\$393,438.81	-\$56,156.57



CHASE PRIVATE CLIENT

July 1, 2014 through July 31, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.15	650.17	0.02
Chase Private Client Savings 000003011197810	650.15	650.17	0.02
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.30	\$1,400.34	\$0.04

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
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Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 06/30/14	1,476,296.00	1,501,773.00	25,477.00
Total	\$1,476,296.00	\$1,501,773.00	\$25,477.00
Total Assets	\$1,927,291.68	\$1,896,612.15	-\$30,679.53

All Summary Balances shown here are as of July 31, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$447,057.29
Deposits and Additions	253.54
Checks Paid	- 24,283.74
Electronic Withdrawals	- 24,456.40
Other Withdrawals, Fees & Charges	- 8,500.00
Ending Balance	\$390,070.69
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.54
Interest Paid Year-to-Date	\$22.25

Deposits and Additions

Date	Description	Amount
07/25	Deposit 1229018964	\$250.00
07/31	Interest Payment	3.54
Total Deposits and Additions		\$253.54

Checks Paid

Check Number	Date Paid	Amount
176	07/09	\$10,000.00
178 *	07/16	1,500.00
179	07/17	823.74
181 *	07/28	1,960.00
184 *	07/28	10,000.00
Total Checks Paid		\$24,283.74



CHASE PRIVATE CLIENT

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

Electronic Withdrawals

Date	Description	Amount
07/03	Online Transfer To Chk ...0272 Transaction#: 4015319738	\$200.00
07/07	Online Transfer To Chk ...0272 Transaction#: 3963821966	800.00
07/07	Check # 0177 Citicard Payment Check Pymt Arc ID: 1460358360	9,000.00
07/07	American General Premium PPD ID: 1250598210	904.40
07/21	Online Transfer To Chk ...9880 Transaction#: 4043441625	500.00
07/25	Safe Deposit Box 000055 031425-7 Annual Fee	52.00
07/25	Check # 0183 Chase Check Pymt Arc ID: 9200602070	1,000.00
07/28	Check # 0180 Citicard Payment Check Pymt Arc ID: 1460358360	11,000.00
07/28	Check # 0182 Citicard Payment Check Pymt Arc ID: 1460358360	1,000.00
Total Electronic Withdrawals		\$24,456.40

Other Withdrawals, Fees & Charges

Date	Description	Amount
07/07	Withdrawal	\$2,000.00
07/14	Withdrawal	1,000.00
07/21	Withdrawal	500.00
07/25	Withdrawal	5,000.00
Total Other Withdrawals, Fees & Charges		\$8,500.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$478.97
Deposits and Additions	2,507.26
ATM & Debit Card Withdrawals	- 1,427.25
Ending Balance	\$1,558.98
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.12

Deposits and Additions

Date	Description	Amount
07/01	Transfer From Chk Xxxxx6179	\$500.00
07/02	ATM Surcharge Refund 07/02 155 Howard Ave Brooklyn NY Card 4755	1.75
07/07	ATM Surcharge Refund 07/05 1610 Bushwick Ave. Brooklyn NY Card 4755	3.00
07/08	Transfer From Chk Xxxxx6179	500.00
07/10	ATM Surcharge Refund 07/10 1064 Atlantic Ave Brooklyn NY Card 4755	2.50
07/15	Transfer From Chk Xxxxx6179	500.00
07/22	Transfer From Chk Xxxxx6179	500.00
07/29	Transfer From Chk Xxxxx6179	500.00
07/31	Interest Payment	0.01
Total Deposits and Additions		\$2,507.26



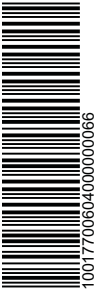
CHASE PRIVATE CLIENT

July 1, 2014 through July 31, 2014

*Primary Account:***000000466215451**

ATM & Debit Card Withdrawals

Date	Description	Amount
07/02	Non-Chase ATM Withdraw 07/02 155 Howard Ave Brooklyn NY Card 4755	\$101.75
07/03	ATM Withdrawal 07/03 2102 Linden Blvd Brooklyn NY Card 4755	300.00
07/07	Non-Chase ATM Withdraw 07/05 1610 Bushwick Ave. Brooklyn NY Card 4755	203.00
07/10	Non-Chase ATM Withdraw 07/10 1064 Atlantic Ave Brooklyn NY Card 4755	122.50
07/11	ATM Withdrawal 07/11 1380 Fulton St Brooklyn NY Card 4755	200.00
07/22	ATM Withdrawal 07/22 2110 Ralph Ave Brooklyn NY Card 4755	500.00
Total ATM & Debit Card Withdrawals		\$1,427.25





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,059.12
Deposits and Additions	0.02
Electronic Withdrawals	- 250.00
Ending Balance	\$1,809.14
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.08

Deposits and Additions

Date	Description	Amount
07/31	Interest Payment	\$0.02
Total Deposits and Additions		\$0.02

Electronic Withdrawals

Date	Description	Amount
07/22	Online Transfer To Chk ...9880 Transaction#: 4047841404	\$150.00
07/25	Online Transfer To Chk ...9880 Transaction#: 4054303201	100.00
Total Electronic Withdrawals		\$250.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.15
Deposits and Additions	0.02
Ending Balance	\$650.17
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.17

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
07/31	Interest Payment	0.02	650.17
	Ending Balance		\$650.17

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

July 1, 2014 through July 31, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.15
Deposits and Additions	0.02
Ending Balance	\$650.17
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.17

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
07/31	Interest Payment	0.02	650.17
	Ending Balance		\$650.17

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

July 1, 2014 through July 31, 2014

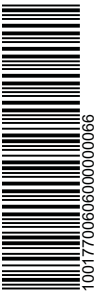
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

July 1, 2014 through July 31, 2014

Primary Account: **000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001769 DLC 997 161 24214 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

August 1, 2014 through August 29, 2014

Primary Account:000000466215451

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$390,070.69	\$369,215.50	-\$20,855.19
Chase Private Client Checking 000000192865372	1,558.98	2,098.99	540.01
Chase Private Client Checking 000000230008228	1,809.14	2,109.16	300.02
Total	\$393,438.81	\$373,423.65	-\$20,015.16



00017690601000000026



CHASE PRIVATE CLIENT

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.17	650.19	0.02
Chase Private Client Savings 000003011197810	650.17	650.19	0.02
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.34	\$1,400.38	\$0.04

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
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Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 07/31/14	1,501,773.00	1,478,617.00	-23,156.00
Total	\$1,501,773.00	\$1,478,617.00	-\$23,156.00
Total Assets	\$1,896,612.15	\$1,853,441.03	-\$43,171.12

All Summary Balances shown here are as of August 29, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$390,070.69
Deposits and Additions	1,716.31
Checks Paid	- 10,000.00
Electronic Withdrawals	- 8,571.50
Other Withdrawals, Fees & Charges	- 4,000.00
Ending Balance	\$369,215.50
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.99
Interest Paid Year-to-Date	\$25.24

Deposits and Additions

Date	Description	Amount
08/11	Deposit 664222482	\$1,713.32
08/29	Interest Payment	2.99
Total Deposits and Additions		\$1,716.31

Checks Paid

Check Number	Date Paid	Amount
185	08/25	\$10,000.00
Total Checks Paid		\$10,000.00



CHASE PRIVATE CLIENT

August 1, 2014 through August 29, 2014

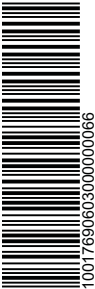
Primary Account: 000000466215451

Electronic Withdrawals

Date	Description	Amount
08/01	Online Transfer To Chk ...0272 Transaction#: 4020186905	\$1,000.00
08/04	American General Premium PPD ID: 1250598210	2,800.00
08/04	American General Premium PPD ID: 1250598210	2,196.50
08/07	Online Transfer To Chk ...8228 Transaction#: 4043441166	500.00
08/18	Online Transfer To Chk ...0272 Transaction#: 4100261443	1,075.00
08/29	Online Transfer To Chk ...0272 Transaction#: 4067124151	1,000.00
Total Electronic Withdrawals		\$8,571.50

Other Withdrawals, Fees & Charges

Date	Description	Amount
08/11	Withdrawal	\$2,000.00
08/25	Withdrawal	2,000.00
Total Other Withdrawals, Fees & Charges		\$4,000.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,558.98
Deposits and Additions	2,008.25
ATM & Debit Card Withdrawals	- 1,468.24
Ending Balance	\$2,098.99
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.13

Deposits and Additions

Date	Description	Amount
08/04	ATM Surcharge Refund 08/03 1569 Pitkin Avenue Brooklyn NY Card 4755	\$2.50
08/05	Transfer From Chk Xxxxx6179	500.00
08/12	Transfer From Chk Xxxxx6179	500.00
08/15	ATM Surcharge Refund 08/15 80 Jamaica Ave Brooklyn NY Card 4755	3.00
08/18	ATM Surcharge Refund 08/18 1559 Broadway, Brooklyn, NY Card 4755	1.75
08/18	ATM Surcharge Refund 08/17 102 Saratoga Ave Brooklyn NY Card 4755	0.99
08/19	Transfer From Chk Xxxxx6179	500.00
08/26	Transfer From Chk Xxxxx6179	500.00
08/29	Interest Payment	0.01
Total Deposits and Additions		\$2,008.25



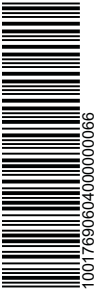
CHASE PRIVATE CLIENT

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

ATM & Debit Card Withdrawals

Date	Description	Amount
08/04	Non-Chase ATM Withdraw 08/03 1569 Pitkin Avenue Brooklyn NY Card 4755	\$102.50
08/11	ATM Withdrawal 08/10 127 7th Ave Brooklyn NY Card 4755	200.00
08/12	ATM Withdrawal 08/12 1697 Pitkin Ave Brooklyn NY Card 4755	100.00
08/15	Non-Chase ATM Withdraw 08/15 80 Jamaica Ave Brooklyn NY Card 4755	503.00
08/18	Non-Chase ATM Withdraw 08/17 102 Saratoga Ave Brooklyn NY Card 4755	60.99
08/18	Non-Chase ATM Withdraw 08/18 1559 Broadway, Brooklyn, NY Card 4755	101.75
08/18	ATM Withdrawal 08/18 1480 Forest Ave Staten Island NY Card 4755	400.00
Total ATM & Debit Card Withdrawals		\$1,468.24





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$1,809.14
Deposits and Additions	500.02
Electronic Withdrawals	- 200.00
Ending Balance	\$2,109.16
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.10

Deposits and Additions

Date	Description	Amount
08/07	Online Transfer From Chk ...5451 Transaction#: 4043441166	\$500.00
08/29	Interest Payment	0.02
Total Deposits and Additions		\$500.02

Electronic Withdrawals

Date	Description	Amount
08/12	Online Transfer To Chk ...9880 Transaction#: 4088388648	\$150.00
08/19	Online Transfer To Chk ...9880 Transaction#: 4101932077	50.00
Total Electronic Withdrawals		\$200.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.17
Deposits and Additions	0.02
Ending Balance	\$650.19
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.19

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
08/29	Interest Payment	0.02	650.19
	Ending Balance		\$650.19

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

August 1, 2014 through August 29, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.17
Deposits and Additions	0.02
Ending Balance	\$650.19
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.19

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
08/29	Interest Payment	0.02	650.19
	Ending Balance		\$650.19

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

August 1, 2014 through August 29, 2014

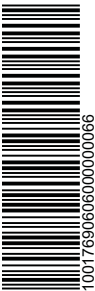
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

August 1, 2014 through August 29, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001663 DLC 997 161 27414 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

August 30, 2014 through September 30, 2014

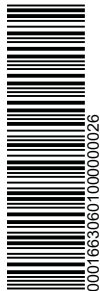
*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**



Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$369,215.50	\$379,662.14	\$10,446.64
Chase Private Client Checking 000000192865372	2,098.99	1,790.76	-308.23
Chase Private Client Checking 000000230008228	2,109.16	2,559.18	450.02
Total	\$373,423.65	\$384,012.08	\$10,588.43



CHASE PRIVATE CLIENT

August 30, 2014 through September 30, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.19	650.21	0.02
Chase Private Client Savings 000003011197810	650.19	650.21	0.02
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.38	\$1,400.42	\$0.04

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
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Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 08/29/14	1,478,617.00	1,518,466.00	39,849.00
Total	\$1,478,617.00	\$1,518,466.00	\$39,849.00
Total Assets	\$1,853,441.03	\$1,903,878.50	\$50,437.47

All Summary Balances shown here are as of September 30, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$369,215.50
Deposits and Additions	17,446.64
ATM & Debit Card Withdrawals	- 500.00
Electronic Withdrawals	- 3,500.00
Other Withdrawals, Fees & Charges	- 3,000.00
Ending Balance	\$379,662.14
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$3.19
Interest Paid Year-to-Date	\$28.43

Deposits and Additions

Date	Description	Amount
09/24	Deposit 1396578786	\$17,443.45
09/30	Interest Payment	3.19
Total Deposits and Additions		\$17,446.64

ATM & Debit Card Withdrawals

Date	Description	Amount
09/22	ATM Withdrawal 09/20 42 Broadway New York NY Card 1215	\$500.00
Total ATM & Debit Card Withdrawals		\$500.00



CHASE PRIVATE CLIENT

August 30, 2014 through September 30, 2014

Primary Account: **000000466215451**

Electronic Withdrawals

Date	Description	Amount
09/02	Online Transfer To Chk ...9880 Transaction#: 4129779635	\$500.00
09/04	Online Transfer To Chk ...9880 Transaction#: 4134023731	250.00
09/05	Online Transfer To Chk ...8228 Transaction#: 4079135644	500.00
09/17	Online Transfer To Chk ...0272 Transaction#: 4158116936	1,150.00
09/18	Online Transfer To Chk ...9880 Transaction#: 4159917847	100.00
09/22	Online Transfer To Chk ...0272 Transaction#: 4166581665	1,000.00
Total Electronic Withdrawals		\$3,500.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
09/15	Withdrawal	\$500.00
09/24	Withdrawal	2,000.00
09/29	Withdrawal	500.00
Total Other Withdrawals, Fees & Charges		\$3,000.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,098.99
Deposits and Additions	2,509.52
ATM & Debit Card Withdrawals	- 2,817.75
Ending Balance	\$1,790.76
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.15

Deposits and Additions

Date	Description	Amount
09/02	Transfer From Chk Xxxxx6179	\$500.00
09/02	ATM Surcharge Refund 09/02 155 Howard Ave Brooklyn NY Card 4755	1.75
09/03	ATM Surcharge Refund 09/03 625 Atlantic Ave Brooklyn NY Card 4755	3.00
09/04	ATM Surcharge Refund 09/04 155 Howard Ave Brooklyn NY Card 4755	1.75
09/08	ATM Surcharge Refund 09/07 1381 Atlantic Ave Brooklyn NY Card 4755	1.50
09/08	ATM Surcharge Refund 09/08 1381 Atlantic Ave Brooklyn NY Card 4755	1.50
09/09	Transfer From Chk Xxxxx6179	500.00
09/16	Transfer From Chk Xxxxx6179	500.00
09/23	Transfer From Chk Xxxxx6179	500.00
09/30	Transfer From Chk Xxxxx6179	500.00
09/30	Interest Payment	0.02
Total Deposits and Additions		\$2,509.52



CHASE PRIVATE CLIENT

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

ATM & Debit Card Withdrawals

Date	Description	Amount
09/02	Non-Chase ATM Withdraw 09/02 155 Howard Ave Brooklyn NY Card 4755	\$101.75
09/03	Non-Chase ATM Withdraw 09/03 625 Atlantic Ave Brooklyn NY Card 4755	103.00
09/04	Non-Chase ATM Withdraw 09/04 155 Howard Ave Brooklyn NY Card 4755	101.75
09/05	ATM Withdrawal 09/05 1380 Fulton St Brooklyn NY Card 4755	200.00
09/08	Non-Chase ATM Withdraw 09/07 1381 Atlantic Ave Brooklyn NY Card 4755	101.50
09/08	Non-Chase ATM Withdraw 09/08 1381 Atlantic Ave Brooklyn NY Card 4755	101.50
09/08	Non-Chase ATM Withdraw 09/08 155 Howard Ave Brooklyn NY Card 4755	101.75
09/15	Non-Chase ATM Withdraw 09/15 155 Howard Ave Brooklyn NY Card 4755	101.75
09/16	Non-Chase ATM Withdraw 09/16 1388 Penn Avenue Bklyn NY Card 4755	303.00
09/19	Non-Chase ATM Withdraw 09/19 155 Howard Ave Brooklyn NY Card 4755	101.75
09/22	ATM Withdrawal 09/20 1697 Pitkin Ave Brooklyn NY Card 4755	500.00
09/25	ATM Withdrawal 09/25 12 Graham Ave Brooklyn NY Card 4755	500.00
09/29	ATM Withdrawal 09/27 .80 Fairview Rd Ellenwood GA Card 4755	400.00
09/29	ATM Withdrawal 09/27 .80 Fairview Rd Ellenwood GA Card 4755	100.00
Total ATM & Debit Card Withdrawals		\$2,817.75





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,109.16
Deposits and Additions	500.02
Electronic Withdrawals	- 50.00
Ending Balance	\$2,559.18
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.12

Deposits and Additions

Date	Description	Amount
09/05	Online Transfer From Chk ...5451 Transaction#: 4079135644	\$500.00
09/30	Interest Payment	0.02
Total Deposits and Additions		\$500.02

Electronic Withdrawals

Date	Description	Amount
09/22	Online Transfer To Chk ...9880 Transaction#: 4167145412	\$50.00
Total Electronic Withdrawals		\$50.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.19
Deposits and Additions	0.02
Ending Balance	\$650.21
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.21

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
09/30	Interest Payment	0.02	650.21
	Ending Balance		\$650.21

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.19
Deposits and Additions	0.02
Ending Balance	\$650.21
Annual Percentage Yield Earned This Period	0.04%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.21

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
09/30	Interest Payment	0.02	650.21
	Ending Balance		\$650.21

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

August 30, 2014 through September 30, 2014

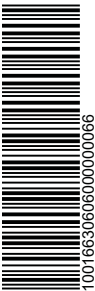
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

August 30, 2014 through September 30, 2014

Primary Account: 000000466215451

Important Information about your Chase checking account, including Overdraft Protection and Chase Debit Card CoverageSM

This message describes standard overdraft practices that come with Chase checking accounts; however, the fees described are not charged on your Chase Private Client CheckingSM account. Please contact your Private Client Banker with questions.

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

1. We have standard overdraft practices that come with your account.
2. We also offer overdraft protection plans, such as a link to a Chase savings or credit card account, which may be less expensive than our standard overdraft practices. To learn more, ask us about these plans.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- Checks and other transactions made using your checking account number
- Recurring debit card transactions

We **do not** authorize and pay overdrafts for the following types of transactions, unless you ask us to (see below):

- Everyday debit card transactions

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize and pay any type of transaction. If we do not authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Chase pays my overdraft?

Under our standard overdraft practices:

- We will charge you an Insufficient Funds Fee of \$34 each time we pay an overdraft, unless your account is overdrawn by \$5 or less or if your account is overdrawn by any item that is \$5 or less.
- We won't charge you more than three Insufficient Funds Fees per day.
- Also, each time your account is overdrawn for five consecutive business days, we will charge you an additional \$15 Extended Overdraft Fee.

*** Important Information for you**

- If you have a Chase Private Client CheckingSM account, the \$34 fee will not be charged. If your Chase Private Client Checking account is overdrawn for 5 consecutive business days, you will not be charged the additional \$15 mentioned above.
- If you have a Chase Premier Platinum CheckingSM account, the \$34 fee will not be charged if you have had 4 or fewer overdraft occurrences in the current month plus the previous 12 months on your Chase Premier Platinum Checking account. However, the \$34 fee will be charged for each item we pay after the 4 overdraft occurrences for that account. There is a 3-per-day limit on the above \$34 fee we can charge you for overdrawing your account. If your Chase Premier Platinum Checking account is overdrawn for 5 consecutive business days, you will not be charged the additional \$15 mentioned above.
- If you have any other checking account(s) other than Chase Premier Platinum Checking and/or Chase Private Client Checking, standard overdraft fees apply.



CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

November 1, 2014 through November 28, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$334,228.39	\$288,753.22	-\$45,475.17
Chase Private Client Checking 000000192865372	3,790.78	5,790.82	2,000.04
Chase Private Client Checking 000000230008228	2,859.20	3,084.22	225.02
Total	\$340,878.37	\$297,628.26	-\$43,250.11





CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.23	650.24	0.01
Chase Private Client Savings 000003011197810	650.23	650.24	0.01
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.46	\$1,400.48	\$0.02

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
-------------	---------------------------	--------------------------	------------------------

Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 10/31/14	1,444,461.00	1,462,081.00	17,620.00
Total	\$1,444,461.00	\$1,462,081.00	\$17,620.00
Total Assets	\$1,786,739.83	\$1,761,109.74	-\$25,630.09

All Summary Balances shown here are as of November 28, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$334,228.39
Deposits and Additions	1,901.33
Checks Paid	- 41,525.00
ATM & Debit Card Withdrawals	- 701.50
Electronic Withdrawals	- 3,150.00
Other Withdrawals, Fees & Charges	- 2,000.00
Ending Balance	\$288,753.22
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.30
Interest Paid Year-to-Date	\$33.75

Deposits and Additions

Date	Description	Amount
11/04	ATM Surcharge Refund 11/04 *O'Hare-H4/H5 Food Cour Chicago IL Card 1215	\$1.50
11/17	Deposit 1396638923	4.38
11/24	Deposit 1421132015	200.00
11/28	ATM Check Deposit 11/28 10 S Dearborn St Chicago IL Card 1215	1,693.15
11/28	Interest Payment	2.30
Total Deposits and Additions		\$1,901.33



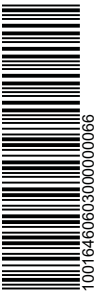
CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checks Paid

Check Number	Date Paid	Amount
192	11/03	\$10,000.00
196 *	11/06	20,000.00
197	11/19	1,000.00
198	11/19	375.00
199	11/19	150.00
200	11/24	10,000.00
Total Checks Paid		\$41,525.00



* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
11/04	Non-Chase ATM Withdraw 11/04 *O'Hare-H4/H5 Food Cour Chicago IL Card 1215	\$201.50
11/28	ATM Withdrawal 11/28 10 S Dearborn St Chicago IL Card 1215	500.00
Total ATM & Debit Card Withdrawals		\$701.50



CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: **000000466215451**

Electronic Withdrawals

Date	Description	Amount
11/03	Online Transfer To Chk ...9880 Transaction#: 4245519860	\$500.00
11/04	Online Transfer To Chk ...9880 Transaction#: 4250393981	125.00
11/07	Online Transfer To Chk ...8228 Transaction#: 4196191643	500.00
11/10	Online Transfer To Chk ...9880 Transaction#: 4259804652	25.00
11/17	Online Transfer To Chk ...0272 Transaction#: 4272694748	1,000.00
11/19	Check # 0201 Chase Check Pymt Arc ID: 9200602070	1,000.00
Total Electronic Withdrawals		\$3,150.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
11/17	Withdrawal	\$1,000.00
11/24	Withdrawal	1,000.00
Total Other Withdrawals, Fees & Charges		\$2,000.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

November 1, 2014 through November 28, 2014

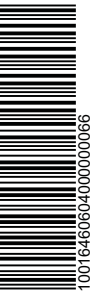
Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$3,790.78
Deposits and Additions	2,000.04
Ending Balance	\$5,790.82
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.21

Deposits and Additions

Date	Description	Amount
11/04	Transfer From Chk Xxxxx6179	\$500.00
11/12	Transfer From Chk Xxxxx6179	500.00
11/18	Transfer From Chk Xxxxx6179	500.00
11/25	Transfer From Chk Xxxxx6179	500.00
11/28	Interest Payment	0.04
Total Deposits and Additions		\$2,000.04





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,859.20
Deposits and Additions	500.02
Electronic Withdrawals	- 275.00
Ending Balance	\$3,084.22
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.16

Deposits and Additions

Date	Description	Amount
11/07	Online Transfer From Chk ...5451 Transaction#: 4196191643	\$500.00
11/28	Interest Payment	0.02
Total Deposits and Additions		\$500.02

Electronic Withdrawals

Date	Description	Amount
11/03	Online Transfer To Chk ...9880 Transaction#: 4247955003	\$75.00
11/17	Online Transfer To Chk ...9880 Transaction#: 4272693884	100.00
11/28	Online Transfer To Chk ...9880 Transaction#: 4293083619	100.00
Total Electronic Withdrawals		\$275.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.23
Deposits and Additions	0.01
Ending Balance	\$650.24
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.24

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
11/28	Interest Payment	0.01	650.24
	Ending Balance		\$650.24

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.23
Deposits and Additions	0.01
Ending Balance	\$650.24
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.24

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
11/28	Interest Payment	0.01	650.24
	Ending Balance		\$650.24

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

November 1, 2014 through November 28, 2014

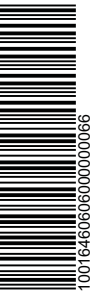
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

November 1, 2014 through November 28, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$334,228.39	\$288,753.22	-\$45,475.17
Chase Private Client Checking 000000192865372	3,790.78	5,790.82	2,000.04
Chase Private Client Checking 000000230008228	2,859.20	3,084.22	225.02
Total	\$340,878.37	\$297,628.26	-\$43,250.11





CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Consolidated Account Summary (continued)

Savings	Prior Period	This Period	Change In Value
Chase Private Client Savings 000003011197612	650.23	650.24	0.01
Chase Private Client Savings 000003011197810	650.23	650.24	0.01
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.46	\$1,400.48	\$0.02

Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
-------------	---------------------------	--------------------------	------------------------

Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.

* Please review the important disclosures following the Consolidated Account Summary.

Chase Investment Account *****7771 as of 10/31/14	1,444,461.00	1,462,081.00	17,620.00
Total	\$1,444,461.00	\$1,462,081.00	\$17,620.00
Total Assets	\$1,786,739.83	\$1,761,109.74	-\$25,630.09

All Summary Balances shown here are as of November 28, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$334,228.39
Deposits and Additions	1,901.33
Checks Paid	- 41,525.00
ATM & Debit Card Withdrawals	- 701.50
Electronic Withdrawals	- 3,150.00
Other Withdrawals, Fees & Charges	- 2,000.00
Ending Balance	\$288,753.22
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.30
Interest Paid Year-to-Date	\$33.75

Deposits and Additions

Date	Description	Amount
11/04	ATM Surcharge Refund 11/04 *O'Hare-H4/H5 Food Cour Chicago IL Card 1215	\$1.50
11/17	Deposit 1396638923	4.38
11/24	Deposit 1421132015	200.00
11/28	ATM Check Deposit 11/28 10 S Dearborn St Chicago IL Card 1215	1,693.15
11/28	Interest Payment	2.30
Total Deposits and Additions		\$1,901.33



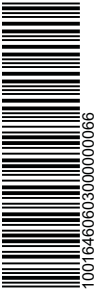
CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checks Paid

Check Number	Date Paid	Amount
192	11/03	\$10,000.00
196 *	11/06	20,000.00
197	11/19	1,000.00
198	11/19	375.00
199	11/19	150.00
200	11/24	10,000.00
Total Checks Paid		\$41,525.00



* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

ATM & Debit Card Withdrawals

Date	Description	Amount
11/04	Non-Chase ATM Withdraw 11/04 *O'Hare-H4/H5 Food Cour Chicago IL Card 1215	\$201.50
11/28	ATM Withdrawal 11/28 10 S Dearborn St Chicago IL Card 1215	500.00
Total ATM & Debit Card Withdrawals		\$701.50



CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Electronic Withdrawals

Date	Description	Amount
11/03	Online Transfer To Chk ...9880 Transaction#: 4245519860	\$500.00
11/04	Online Transfer To Chk ...9880 Transaction#: 4250393981	125.00
11/07	Online Transfer To Chk ...8228 Transaction#: 4196191643	500.00
11/10	Online Transfer To Chk ...9880 Transaction#: 4259804652	25.00
11/17	Online Transfer To Chk ...0272 Transaction#: 4272694748	1,000.00
11/19	Check # 0201 Chase Check Pymt Arc ID: 9200602070	1,000.00
Total Electronic Withdrawals		\$3,150.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
11/17	Withdrawal	\$1,000.00
11/24	Withdrawal	1,000.00
Total Other Withdrawals, Fees & Charges		\$2,000.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

November 1, 2014 through November 28, 2014

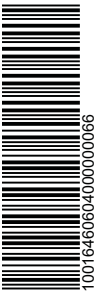
Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$3,790.78
Deposits and Additions	2,000.04
Ending Balance	\$5,790.82
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.21

Deposits and Additions

Date	Description	Amount
11/04	Transfer From Chk Xxxxx6179	\$500.00
11/12	Transfer From Chk Xxxxx6179	500.00
11/18	Transfer From Chk Xxxxx6179	500.00
11/25	Transfer From Chk Xxxxx6179	500.00
11/28	Interest Payment	0.04
Total Deposits and Additions		\$2,000.04





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$2,859.20
Deposits and Additions	500.02
Electronic Withdrawals	- 275.00
Ending Balance	\$3,084.22
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.16

Deposits and Additions

Date	Description	Amount
11/07	Online Transfer From Chk ...5451 Transaction#: 4196191643	\$500.00
11/28	Interest Payment	0.02
Total Deposits and Additions		\$500.02

Electronic Withdrawals

Date	Description	Amount
11/03	Online Transfer To Chk ...9880 Transaction#: 4247955003	\$75.00
11/17	Online Transfer To Chk ...9880 Transaction#: 4272693884	100.00
11/28	Online Transfer To Chk ...9880 Transaction#: 4293083619	100.00
Total Electronic Withdrawals		\$275.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.23
Deposits and Additions	0.01
Ending Balance	\$650.24
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.24

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
11/28	Interest Payment	0.01	650.24
	Ending Balance		\$650.24

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 1, 2014 through November 28, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.23
Deposits and Additions	0.01
Ending Balance	\$650.24
Annual Percentage Yield Earned This Period	0.02%
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.24

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
11/28	Interest Payment	0.01	650.24
	Ending Balance		\$650.24

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

November 1, 2014 through November 28, 2014

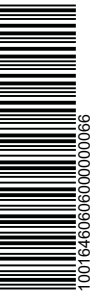
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

November 1, 2014 through November 28, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



00001549 DLC 997 161 00115 NNNNNNNNNN P 1 000000000 69 0000

BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

November 29, 2014 through December 31, 2014

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We updated your Deposit Account Agreement

We added clarifying information about overdrafts to your agreement on November 16, 2014, including:

- A revised explanation of the order in which withdrawals post to your account. As a reminder, deposits will generally continue to post first to your account.
- Details about our end of business day cutoff times so you know when you can

add money to your account to avoid an overdraft.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch.

If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.





CHASE PRIVATE CLIENT

November 29, 2014 through December 31, 2014

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$288,753.22	\$281,853.70	-\$6,899.52
Chase Private Client Checking 000000192865372	5,790.82	8,290.88	2,500.06
Chase Private Client Checking 000000230008228	3,084.22	3,409.25	325.03
Total	\$297,628.26	\$293,553.83	-\$4,074.43
Savings			
Chase Private Client Savings 000003011197612	650.24	1,525.17	874.93
Chase Private Client Savings 000003011197810	650.24	1,556.99	906.75
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$1,400.48	\$3,182.16	\$1,781.68
Investments	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
Chase Investment Account *****7771 as of 11/28/14	1,462,081.00	1,485,693.00	23,612.00
Total	\$1,462,081.00	\$1,485,693.00	\$23,612.00
Total Assets	\$1,761,109.74	\$1,782,428.99	\$21,319.25

All Summary Balances shown here are as of December 31, 2014 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$288,753.22
Deposits and Additions	47,488.61
Checks Paid	- 29,738.13
Electronic Withdrawals	- 22,650.00
Other Withdrawals, Fees & Charges	- 2,000.00
Ending Balance	\$281,853.70
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.41
Interest Paid Year-to-Date	\$36.16

Deposits and Additions

Date	Description	Amount
12/24	Deposit 1420741237	\$1,000.00
12/29	Fedwire Credit Via: The Leader Bank/011307129 B/O: Quick Silva Title & Amp; Escrow LLC Somerville MA 02144 Ref: Chase Nyc/Ctr/Bbk=Bernard S Black Evanston, IL 602011725/Ac-0000000046 62 Bnf=Bernard Black And Katherine Litvak Evanston IL/Ac-466215451 Rfb =O/B Leader Bk AR Obi=Bwr Proceeds File#2014-2716 282 Imad: 1229Gmqfmp01013885 Trn: 6103409363Ff	40,621.00
12/29	Jpms Brokerage Market Vectors PPD ID: 8980830412	3,339.00
12/29	Jpms Brokerage Market Vectors PPD ID: 8980830412	1,570.80
12/29	Jpms Brokerage Market Vectors PPD ID: 8980830412	955.40
12/31	Interest Payment	2.41
Total Deposits and Additions		\$47,488.61



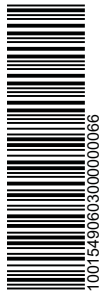
CHASE PRIVATE CLIENT

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Checks Paid

Check Number	Date Paid	Amount
203	12/01	\$881.00
204	12/02	285.00
205	12/19	16,500.00
206	12/18	1,072.13
207	12/23	10,000.00
212 *	12/31	1,000.00
Total Checks Paid		\$29,738.13



* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

Electronic Withdrawals

Date	Description	Amount
12/01	Online Transfer To Chk ...9880 Transaction#: 4245519209	\$500.00
12/01	Online Transfer To Chk ...0272 Transaction#: 4241217575	1,000.00
12/01	Online Transfer To Chk ...0272 Transaction#: 4241377372	125.00
12/01	Online Transfer To Chk ...9880 Transaction#: 4300048267	750.00
12/02	Check # 0202 American Express Arc Pmt Arc ID: 9116891001	7,000.00
12/05	Online Transfer To Chk ...8228 Transaction#: 4255769020	500.00
12/10	Online Transfer To Chk ...9880 Transaction#: 4318910727	150.00
12/26	Check # 0209 Citicard Payment Check Pymt Arc ID: 1460358360	7,000.00
12/26	Check # 0208 Citicard Payment Check Pymt Arc ID: 1460358360	1,000.00



CHASE PRIVATE CLIENT

November 29, 2014 through December 31, 2014

Primary Account: **000000466215451**

Electronic Withdrawals *(continued)*

Date	Description	Amount
12/29	Check # 0213 American Express Arc Pmt Arc ID: 9116891001	3,000.00
12/31	Online Transfer To Chk ...9880 Transaction#: 4298939474	500.00
12/31	Online Transfer To Chk ...0272 Transaction#: 4298849896	125.00
12/31	Online Transfer To Chk ...0272 Transaction#: 4298788635	1,000.00
Total Electronic Withdrawals		\$22,650.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
12/08	Withdrawal	\$500.00
12/15	Withdrawal	500.00
12/19	Withdrawal	500.00
12/24	Withdrawal	500.00
Total Other Withdrawals, Fees & Charges		\$2,000.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$5,790.82
Deposits and Additions	2,500.06
Ending Balance	\$8,290.88
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.06
Interest Paid Year-to-Date	\$0.27

Deposits and Additions

Date	Description	Amount
12/02	Transfer From Chk Xxxxx6179	\$500.00
12/09	Transfer From Chk Xxxxx6179	500.00
12/16	Transfer From Chk Xxxxx6179	500.00
12/23	Transfer From Chk Xxxxx6179	500.00
12/30	Transfer From Chk Xxxxx6179	500.00
12/31	Interest Payment	0.06
Total Deposits and Additions		\$2,500.06



10015490604000000066



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$3,084.22
Deposits and Additions	500.03
Electronic Withdrawals	- 175.00
Ending Balance	\$3,409.25
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.19

Deposits and Additions

Date	Description	Amount
12/05	Online Transfer From Chk ...5451 Transaction#: 4255769020	\$500.00
12/31	Interest Payment	0.03
Total Deposits and Additions		\$500.03

Electronic Withdrawals

Date	Description	Amount
12/22	Online Transfer To Chk ...9880 Transaction#: 4339738754	\$50.00
12/29	Online Transfer To Chk ...9880 Transaction#: 4353004757	125.00
Total Electronic Withdrawals		\$175.00



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.24
Deposits and Additions	874.93
Ending Balance	\$1,525.17
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.26

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
12/24	Deposit 1420741238	874.91	1,525.15
12/31	Interest Payment	0.02	1,525.17
	Ending Balance		\$1,525.17

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

November 29, 2014 through December 31, 2014

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$650.24
Deposits and Additions	906.75
Ending Balance	\$1,556.99
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.02
Interest Paid Year-to-Date	\$0.26

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
12/24	Deposit 1420741240	906.73	1,556.97
12/31	Interest Payment	0.02	1,556.99
	Ending Balance		\$1,556.99

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

November 29, 2014 through December 31, 2014

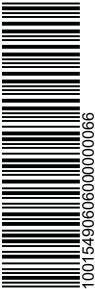
Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

November 29, 2014 through December 31, 2014

*Primary Account:***000000466215451**

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CHASE PRIVATE CLIENT

JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754



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BERNARD S BLACK
2829 SHERIDAN PL
EVANSTON IL 60201-1725

January 1, 2015 through January 30, 2015

*Primary Account:***000000466215451**

Customer Service Information

WebSite: **Chase.com**

Service Center: **1-888-994-5626**

Deaf and Hard of Hearing: **1-800-242-7383**

We are updating your Deposit Account Agreement

We will update the Electronic Funds Transfer Service Terms in your agreement for personal accounts effective March 22, 2015, to cover how you can use an eATM (formerly known as an Express Banking kiosk) **located inside a branch lobby during the branch operating hours:**

- You can **deposit** up to \$5,000 in cash each day.
- You can **withdraw** up to \$3,000 each day. All other withdrawals at eATMs count toward your daily ATM withdrawal limit. Privileges card limits remain the same.
- You will be able to provide us personal identification that we accept, such as a driver's license. Our branch employee will then give you a temporary, one-time code so you can have full use of the eATM.

These changes will happen over several months, so you should ask an employee in your branch if the eATM has been updated with these changes.

For a copy of your agreement, you can view it anytime by logging in at **chase.com** and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch. If you have questions, please call us at the telephone number listed on this statement.





CHASE PRIVATE CLIENT

January 1, 2015 through January 30, 2015

Primary Account:000000466215451

Billing Rights Summary

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address listed on the front of your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- describe the error and explain, if you can, why you believe there is an error; if you need more information describe the item you are unsure of
- your signature and the date

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill; that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchase with a credit card and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Telephone or write the bank (Consumer phone # and address on front of statement) if you think your statement is wrong, or if you need more information about a transaction listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared.

Be prepared to give us the following information:

- your name and account number
- the dollar amount of the suspected error
- a description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSFERS:

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, we must hear from you no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules & Regulation that govern your account at the bank.



Member FDIC



CHASE PRIVATE CLIENT

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Consolidated Account Summary

Assets	Prior Period	This Period	Change In Value
Checking			
Chase Private Client Checking 000000466215451	\$281,853.70	\$282,985.23	\$1,131.53
Chase Private Client Checking 000000192865372	8,290.88	10,090.95	1,800.07
Chase Private Client Checking 000000230008228	3,409.25	3,409.28	0.03
Total	\$293,553.83	\$296,485.46	\$2,931.63
Savings			
Chase Private Client Savings 000003011197612	1,525.17	1,525.21	0.04
Chase Private Client Savings 000003011197810	1,556.99	1,557.03	0.04
Chase Private Client Savings 000003091656610	100.00	100.00	0.00
Total	\$3,182.16	\$3,182.24	\$0.08
Investments			
	Prior Period Market Value	This Period Market Value	Change In Market Value
Investment accounts and insurance products are: Not a Deposit * Not FDIC Insured * Not Insured by any Federal Government Agency * Not Guaranteed by the Bank * May Go Down In Value.			
Chase Investment Account *****7771 as of 12/31/14	1,485,693.00	1,425,143.00	-60,550.00
Total	\$1,485,693.00	\$1,425,143.00	-\$60,550.00
Total Assets	\$1,782,428.99	\$1,724,810.70	-\$57,618.29

All Summary Balances shown here are as of January 30, 2015 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

Securities and investment advisory services are offered through J.P. Morgan Securities LLC. (JPMS). JPMS, a member of FINRA, NYSE and SIPC, is an affiliate of JPMorgan Chase Bank, N.A.





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000466215451

BERNARD S BLACK

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$281,853.70
Deposits and Additions	4,256.53
Electronic Withdrawals	- 1,125.00
Other Withdrawals, Fees & Charges	- 2,000.00
Ending Balance	\$282,985.23
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$2.28
Interest Paid Year-to-Date	\$2.28

Interest paid in 2014 for account 000000000000466215451 was \$36.16.

Deposits and Additions

Date	Description	Amount
01/12	Deposit 1420741155	\$4.25
01/28	Jpms Brokerage ***Fairfax Fina PPD ID: 8980830412	4,250.00
01/30	Interest Payment	2.28
Total Deposits and Additions		\$4,256.53



CHASE PRIVATE CLIENT

January 1, 2015 through January 30, 2015

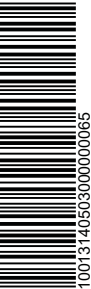
Primary Account: **000000466215451**

Electronic Withdrawals

Date	Description	Amount
01/07	Online Transfer To Chk ...8228 Transaction#: 4308525393	\$500.00
01/26	Online Transfer To Chk ...9880 Transaction#: 4408053630	500.00
01/30	Online Transfer To Chk ...0272 Transaction#: 4356185033	125.00
Total Electronic Withdrawals		\$1,125.00

Other Withdrawals, Fees & Charges

Date	Description	Amount
01/12	Withdrawal	\$1,000.00
01/26	Withdrawal	1,000.00
Total Other Withdrawals, Fees & Charges		\$2,000.00





CHASE PRIVATE CLIENT

Chase Private Client Checking

000000192865372

BERNARD S BLACK

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$8,290.88
Deposits and Additions	2,003.07
ATM & Debit Card Withdrawals	- 203.00
Ending Balance	\$10,090.95
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.07
Interest Paid Year-to-Date	\$0.07

Interest paid in 2014 for account 00000000000192865372 was \$0.27.

Deposits and Additions

Date	Description	Amount
01/06	Transfer From Chk Xxxxx6179	\$500.00
01/13	Transfer From Chk Xxxxx6179	500.00
01/20	Transfer From Chk Xxxxx6179	500.00
01/27	Transfer From Chk Xxxxx6179	500.00
01/30	ATM Surcharge Refund 01/30 *Eastern Pkwy & Utica A Brooklyn NY Card 2949	3.00
01/30	Interest Payment	0.07
Total Deposits and Additions		\$2,003.07

ATM & Debit Card Withdrawals

Date	Description	Amount
01/30	Non-Chase ATM Withdraw 01/30 *Eastern Pkwy & Utica A Brooklyn NY Card 2949	\$203.00



CHASE PRIVATE CLIENT

Chase Private Client Checking

000000230008228

BERNARD S BLACK

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Checking Account Summary

	Amount
Beginning Balance	\$3,409.25
Deposits and Additions	500.03
Electronic Withdrawals	- 500.00
Ending Balance	\$3,409.28
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.03
Interest Paid Year-to-Date	\$0.03

Interest paid in 2014 for account 00000000000230008228 was \$0.19.

Deposits and Additions

Date	Description	Amount
01/07	Online Transfer From Chk ...5451 Transaction#: 4308525393	\$500.00
01/30	Interest Payment	0.03
Total Deposits and Additions		\$500.03

Electronic Withdrawals

Date	Description	Amount
01/26	Online Transfer To Chk ...9880 Transaction#: 4408055722	\$500.00
Total Electronic Withdrawals		\$500.00





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197612

JACOB LITVAK BLACK

BY BERNARD S BLACK IUTMA

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$1,525.17
Deposits and Additions	0.04
Ending Balance	\$1,525.21
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.04

Interest paid in 2014 for account 00000000003011197612 was \$0.26.

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
01/30	Interest Payment	0.04	1,525.21
	Ending Balance		\$1,525.21

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.



CHASE PRIVATE CLIENT

Chase Private Client Savings

000003011197810

DANIEL LITVAK BLACK

BY BERNARD S BLACK IUTMA

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$1,556.99
Deposits and Additions	0.04
Ending Balance	\$1,557.03
Annual Percentage Yield Earned This Period	0.03%
Interest Paid This Period	\$0.04
Interest Paid Year-to-Date	\$0.04

Interest paid in 2014 for account 00000000003011197810 was \$0.26.

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

Transaction Detail

Date	Description	Amount	Balance
01/30	Interest Payment	0.04	1,557.03
	Ending Balance		\$1,557.03

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.





CHASE PRIVATE CLIENT

Chase Private Client Savings

000003091656610

BERNARD S BLACK

January 1, 2015 through January 30, 2015

Primary Account: 000000466215451

Savings Account Summary

	Amount
Beginning Balance	\$100.00
Ending Balance	\$100.00

The monthly service fee for this account was waived as an added feature of Chase Private Client Checking account.

You earned a higher interest rate on your Chase Private Client Savings account during this statement period because you had a qualifying Chase Private Client Checking account.